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ANNUAL REPORT

Of the Town Officers
of the town of

COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1992

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Of the Town Officers
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COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1992

PRINTED BY:

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ELECTED TOWN OFFICERS

MODERATOR-NORMAN S. BRUNGOT, SR.

SELECTMEN-PARKER A. HICKS-1993 - DONALD W. GILBERT-1994 - MILTON E. ADAIR-1995

TOWN CLERK-SOLANGE L. HEBERT

TRUSTEES OF TRUST FUNDS-FAYONNE CAVANAUGH-1993 - JANICE DAVIS-1994
GRANVYL HULSE, JR.-1995

LIBRARY TRUSTEES-SYLVIA COLLINS-1993 - PAMELA BUNNELL-1993 - WILLIAM GIFFORD-1994
CARROLL N. JACKSON, JR.-1994 - BRENDA BROOKS-1994 - NANCY BIRON-1994
JUDITH JACQUES-1995

PLANNING BOARD-SANDRA STONE-1993 - FREDERICK MILLER-1994 - LAURENCE RAPPAPORT-1994
GERALD OWEN-1995

SUPERVISORS OF CHECKLIST-AUDREY W. NOYES-1994 - BRENT W. LYONS-1996
WAYNE A. FRIZZELL-1997

TREASURER-SUZANNE COLLINS

APPOINTED TOWN OFFICERS

TOWN MANAGER-TAX COLLECTOR-OVERSEER OF WELFARE-SALLY S. WENTZELL

PUBLIC HEALTH OFFICER-DR. MARJORIE PARSONS GIFFORD

DEPUTY PUBLIC HEALTH OFFICER-DR. DANA A. MERRITHEW

BOARD OF ADJUSTMENTS-GEORGE MAHNKE - GEORGE G. HEALD - HAROLD DAVIS
LAWRENCE N. KELSEA - FRANCES T. SYTEK

ROAD AGENT-SHELDON GRAY

FENCE VIEWER-ROBERT W. SHAW

AUDITOR-FRANCIS J. DINEEN, CPA

FIGURES FROM FINANCIAL REPORT & BUDGET REPORT TRANSFERRED AND MOVED AROUND FOR MS REPORT

FINANCIAL AND EXECUTIVE ARE LISTED AS ONE ITEM UNDER THE BUDGET BUT HAS TO BE BROKEN DOWN SEPARATELY NOW FOR THE MS FORM. ELECTION WILL NOW BE HIGHER BECAUSE THE TOWN CLERK'S SALARY IN THE PAST HAS BEEN LISTED EXECUTIVE AND NOW WILL BE UNDER ELECTION.

THE NEW MS FORMS REQUIRE THAT INSURANCE AND LEGAL FEES BE LISTED AS SEPARATE ITEMS BUT FOR BUDGET PURPOSES THEY ARE UNDER INDIVIDUAL DEPARTMENTS SUCH AS POLICE, HIGHWAY, ETC.

DEPARTMENT	ORIGINAL AMOUNT EXPENDED	LEGAL	INSURANCE	BALANCE TO BE PLACED ON MS
EXECUTIVE & LEGAL RSA	45,170.00	300.00	1,777.00	43,093.00
ELECTION & VITAL STATISTICS	11,445.00		115.00	11,330.00
FINANCIAL	35,292.00	688.00		34,604.00

(35,293. WAS ROUNDED DOWN TO 35,292. IN ORDER TO MAKE THE MS BALANCE WITH ACTUAL EXPENDITURES. ON THE COMPUTER BUDGET FORM, FIGURES ARE ROUNDED AND ON MY BUDGET REPORT FIGURES ARE EXACT.)

PLANNING BOARD	6,447.62	2,496.00		3,951.62
GENERAL GOVERNMENT BUILDING (TOWN HALL)	22,800.61		2,035.00	20,765.61
OTHER GENERAL GOVERNMENT (COURT)	1,687.87		895.00	792.87
POLICE	120,721.63		7,301.00	113,420.63
DISPATCH	48,756.29		320.00	48,436.29
HIGHWAY	178,051.00		8,529.00	169,522.00

(.24 WAS ROUNDED OFF TO BALANCE WITH ACTUAL EXPENDITURES ON THE MS FORM)

LANDFILL	75,699.78		1,895.00	73,804.78
WELFARE	5,656.87	135.00		5,521.87
TOTALS	551,428.67	3,619.00	22,867.00	525,242.67

THE FOLLOWING FIGURES ARE THE BUDGETED ITEMS FOR EACH DEPARTMENT AS WE WILL PAY THEM AND AS THEY WERE BUDGETED. THE FOLLOWING CHART WILL SHOW THE ACTUAL BUDGETED FIGURE WITH THE INSURANCE AND LEGAL BACKED OUT FOR THE NEW MS FORM FIGURE.

DEPARTMENT	ACTUAL BUDGETED AMOUNT LISTED ON WARRANT & BUDGET	LEGAL	INSURANCE	BALANCE TO BE PLACED ON MS FORM
EXECUTIVE	42,450.00			
PLUS INSURANCE	1,800.00			
LEGAL	1,000.00			
TOTAL OF EXECUTIVE	45,250.00	300.00	1,777.00	43,173.00
FINANCIAL	38,440.00			
INSURANCE	100.00			
LEGAL & AUDIT	4,800.00			
PRINTING & ADVERTISING	2,150.00			
TOTAL OF FINANCIAL	45,490.00	688.00		44,802.00
ELECTION & VITAL STATISTICS	11,165.00		115.00	11,050.00
PLANNING BOARD	6,500.00	2,496.00		4,004.00
GENERAL GOVERNMENT BUILDING	24,260.00			
UPSTAIRS RENOVATIONS	3,000.00			
PAINTING TOWN HALL	4,500.00			
TOTAL GEN. GOV. BUILDING	31,760.00		2,035.00	29,725.00

OTHER GEN. GOV. (COURT)	1,775.00		895.00	880.00
POLICE	119,517.00		7,301.00	112,217.00
DISPATCH - RADIO COMM.	51,200.00		320.00	50,880.00
HIGHWAY	187,000.00			
RURAL ROADS	25,000.00			
STREET & ROAD PAVING	30,000.00			
GRADER PURCHASE	80,000.00			
TOTAL HIGHWAYS & STREETS	322,000.00		8,529.00	313,471.00
LANDFILL OPERATION	55,083.00			
TRANSFER STATION OPERATION	57,525.00			
CONSTRUCTION OF TRANSFER STA.	80,500.00			
TOTAL LANDFILL/TRANSFER STA.	193,108.00		1,895.00	191,213.00
WELFARE - DIRECT ASSISTANCE	10,000.00	135.00		9,865.00
		3,619.00	22,867.00	

3,619.00 IS REFLECTED ON LINE # 4153 - LEGAL
22,867.00 IS REFLECTED ON LINE # 4196 - INSURANCE

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 9th day of March next, at 6:00 in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.

2. To act upon all of the following articles contained in this warrant.

3. To vote by ballot on the following question:

   Do you favor the continuation of the Town Manager plan as enforced by this town?

   Pursuant to RSA 37:13 ballot to be prepared according to RSA 37:15 (by petition)

4. To see if the Town will instruct the Selectmen to appoint all other Town Officers as required by law.

5. To vote by ballot on the following questions:

   Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

   Amendment 1. To remove article IV, 6, A. sentence-The permit application fee shall be ten dollars for single family, residential structures and twenty five dollars for multi-family, commercial, and industrial structures.

   To replace article IV, 6, A. sentence-The permit application fee shall be as set forth in the Colebrook Planning Board fee schedule.

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 2. To remove article IV, 12, C. The board of Selectmen or their designee, upon well founded information of any violation, is hereby authorized to initiate immediate steps for enforcement of this ordinance by issuing due notice to stop and desist such violation and/or to be subject upon conviction of ten dollars for each day violation continues.

To replace article IV, 12, C. The board of Selectmen or their designee, upon well founded information of any violation, is hereby authorized to initiate immediate steps for enforcement of this ordinance by issuing due notice to stop and desist such violation and/or to be subject upon conviction to penalties up to the maximum allowed by state statue.

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 3. To have a new paragraph added to article IV, 12, F. as follows: If the permit applicant is the Town of Colebrook or a department or a subdivision thereof, and the Town of Colebrook would be responsible for paying the fee, the Colebrook Planning Board may waive such fee.

Are you in favor of the adoption of Amendment No. 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 4. To remove article VI, 3. it shall be the duty of the Planning Board to enforce the provisions of this ordinance; upon any well-founded information that this ordinance is being violated the said Planning Board shall, on its own initiative, take immediate steps to enforce the provisions of this ordinance by seeking an injunction against said violation or by other means.

To replace article VI, 3. It shall be the duty of the Board of Selectmen to enforce the provisions of this ordinance; upon any well-founded information that this ordinance is being violated the said Board of Selectmen shall, on its own initiative, take immediate steps to enforce the provisions of this ordinance by seeking an injunction against said violation or by other legal means.

Are you in favor of the adoption of Amendment No. 5 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 5. To remove article IX, sentence-This shall not limit the right of the Planning board to enforce such state statutes and regulations as might apply to such violation.

To replace article IX, sentence-This shall not limit the right of the Board of Selectmen to enforce such state statutes and regulations as might apply to such violations.

6. To see if the Town will vote to raise and appropriate the amount of $ 239,690.00 for General Government for the ensuing year.

1) Executive	$ 45,250.00
2) Election, Registration, and Vital Statistics	11,165.00
3) Financial Administration	45,490.00
4) Employee Benefits	57,000.00
5) Planning and Zoning	6,500.00
6) General Government Buildings	24,260.00
7) Cemeteries	25,750.00
8) Other General Government	1,775.00
9) Interest on short term notes	22,500.00
	$ 239,690.00

7. To see if the Town will vote to raise and appropriate the amount of $ 185,577.61 for Public Safety for the ensuing year.

1) Emergency Radio Communications	$ 51,200.00
2) Police	119,517.61
3) Outside Fires	5,000.00
4) Hydrant Services	9,860.00
	$ 185,577.61

8. To see if the Town will vote to raise and appropriate the sum of $ 5,000.00 to be added to the existing Capital Reserve Fund.

1) Police Cruiser	$ 5,000.00
	$ 5,000.00

9. To see if the Town will vote to raise and appropriate the sum of $80,000.00 to purchase a new grader and to authorize the withdrawal of $60,000.00 from the Equipment Purchasing Capital Reserve Fund, and the remaining $20,000.00 to be raised by taxation.

10. To see if the Town will vote to raise and appropriate the sum of $ 258,500.00 for the maintenance and expenses of Highways and Streets for the ensuing year.

1) Highways	$ 187,000.00
2) Street Lighting	16,500.00
3) Outside Road Paving	30,000.00
4) Rural Road Repairs	25,000.00
	$ 258,500.00

11. To raise and appropriate the sum of $40,000.00 for the purpose of Secondary Water System, funds to be raised by user fees.

12. To see if the Town will raise and appropriate the sum of $287,104.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities.

1) Water Department	$ 112,270.00
2) Sewerage Facilities	174,834.00
	$ 287,104.00

13. To see if the Town will vote to authorize the board of Selectmen to adopt an ordinance establishing a mandatory recycling program for the Town of Colebrook.

14. To raise and appropriate such sums as may be necessary for Welfare for the ensuing year.

15. To see if the municipality will vote to change the purpose of the existing Town of Colebrook Dump Equipment Capital Reserve Fund to Town of Colebrook Transfer Building and Equipment Capital Reserve Fund and to appoint the Selectmen agents to expend from the fund.

16. To see if the Town will vote to raise and appropriate the sum of $80,500.00 for the proposed Transfer Station and to authorize the Selectmen to withdraw from the Town of Colebrook Transfer Station Building and Equipment Capital Reserve Fund the amount of $ 55,000.00 and the remaining $25,500.00 to be raised by taxation.

17. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Sanitary Landfill/Transfer Station for the ensuing year.

18. To see if the Town will vote to raise and appropriate the sum of $7,500.00 for painting of the exterior and the renovation of the second floor of the Town Hall.

1. Painting exterior	$ 4,500.00
2. Renovation/second floor	3,000.00
	$ 7,500.00

19. To see if the Town will vote to raise and appropriate the sum of $ 3,200.00 for Parks, Recreation, and Patriotic Purposes.

1) Colebrook Skating Rink	$ 2,700.00
2) Memorial Day	500.00
	$ 3,200.00

20. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.

21. To see what sum of money the Town will raise for capital improvements and equipment additions to the basement of the "NEW" Library.

22. To see if the Town will vote to raise and appropriate the sum of $ 30,300.00 for the following agencies.

1) UCVH	$ 7,600.00
2) Ambulance District A-1	6,000.00
3) Northern Coos Community Health	9,500.00
4) UCV Mental Health	2,400.00
5) Vershire Center	1,000.00
6) North Country Council	1,950.00
7) Coos Community Action	1,850.00
	$ 30,300.00

23. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

24. To see if the town will vote to authorize the Selectmen to accept a gift of a parcel of land owned by Robert Shaw and surrounding the sanitary landfill. the monitoring wells required in the process of the closure of the landfill will be placed on a portion of this land.

25. To see if the town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

26. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year.

27. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

28. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1992.

29. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 22nd day of February, A.D. 1993.

s/sDonald W. Gilbert
s/sParker A. Hicks
s/sMilton E. Adair
Selectmen, Town of Colebrook

A True Copy Attest:
s/sDonald W. Gilbert
s/sParker A. Hicks
s/sMilton E. Adair
Selectmen, Town of Colebrook

OFFICIAL TOWN MEETING MINUTES
TOWN OF COLEBROOK, NEW HAMPSHIRE

COLEBROOK, NEW HAMPSHIRE

The Moderator, Norman Brungot, declared the 1992 Annual Town Meeting open at 6:00 p.m. The opening prayer was said by Father Bellefeuille and Pledge of Allegiance was said.

Article 1 Officers elected by ballot from 10:00 A.M. to 7:00 P.M.

Article 2 To act upon all of the following articles contained in this warrant.

Article 3 Motion made by John Forbes and seconded by Frederick King to instruct the Selectmen to appoint all other Town Officers as required by law.

Article 4 To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No's. 1, 2, and 3, to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To allow 1 x 2 directional signs to be displayed by permit in the quantity of one sign per change of direction from a state highway. 352 Yes, and 57 No.

Amendment 2. To correct subsection of the Zoning Ordinance to comply with the rest of the Ordinances. 338 Yes, and 59 No.

Amendment 3. To permit the Planning Board to extend building permits without the need for a Board of Adjustment hearing. 311 Yes, and 114 No.

Article 5 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate the amount of $224,000.00 for General Government for the ensuing year. Wendell Woodard made a motion to amend this article to read for the amount of $215,000.00 this was seconded by Haven Haynes Jr. a voice vote was taken and this amendment was defeated. The Moderator then requested to return to the original motion of $224,000.00 which passed with a voice vote.

Article 6 Motion made by Parker Hicks and Seconded by Donald Gilbert to raise and appropriate the amount of $180,360.00 for Public Safety for the ensuing year. A motion was made by Bernie Hicks and seconded by Robert Hodge to amend this article to read $110,000.00 for the Police, voice vote and defeated. The Moderator then requested to return to the original motion of $180,360.00, voice vote and passed.

Article 7 Motion made by Donald Gilbert and Seconded by William Weir to raise and appropriate the sum of $113,000.00 to be added to the existing Capital Reserve Funds. Granvyl Hulse made the motion to delete No. 4) $16,000.00 seconded by Haven Haynes Jr. voice vote, passed. Motion made by Wendell Woodard and seconded by Peter Rouleau to delete No. 3) $80,000.00 voice vote, passed. The Moderator then requested a vote on the remaining funds of $17,000.00 voice vote and passed.

Article 8 Motion made by William Weir and seconded by Parker Hicks to raise and appropriate the sum of $18,000.00 for a police cruiser and to authorize withdrawal, in the amount of $18,000.00 from the Equipment Purchasing Capital Reserve Fund voice vote and passed.

Article 9 Motion made by Leo MacKinnon and seconded by Albert Griffin to raise and appropriate the sum of $13,000.00 to Rebuild Hatchery Road from Route 26 to Leo MacKinnons voice vote and passed

Article 10 Motion made by Parker Hicks and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of $344,500.00 for the maintenance and expenses of Highways and streets for the ensuing year voice vote and passed.

Article 11 Motion made by Donald Gilbert and seconded by Granvyl Hulse To see if the Town will vote to raise and appropriate the sum of $233,064.00 for the expenses of the Colebrook Water Works and Colebrook Sewerage Facilities voice vote and passed.

Article 12 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate the sum of $110,000.00 for the maintenance and expenses of the Sanitary Landfill for the ensuing year voice vote and passed.

Article 13 Motion made by William Gifford and seconded by Donald Gilbert to raise and appropriate the sum of $47,770.00 for the support of the Town Library for the ensuing year voice vote and passed.

Article 14 Motion made by Parker Hicks and seconded by Donald Gilbert Hicks to see if the Town will raise and appropriate the sum of $30,000.00 for the support of the Town Poor for the ensuing year voice vote and passed.

Article 15 Motion made by Parker Hicks and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of $3,200.00 for Parks, Recreation, and Patriotic Purposes voice vote and passed.

Article 16 Motion made by Granvyl Hulse and seconded by Frederick King to accept the article as read voice vote and passed.

Article 17 Motion made by Granvyl Hulse and seconded by Donald Gilbert to accept the article as read voice vote and passed.

Article 18 Motion made by William Weir and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of $30,251.00 for non-profit organizations voice vote and passed.

Article 19 Motion made by Bradley Sheltry and seconded By Granvyl Hulse to accept the article as read voice vote and passed.

Article 20 Motion made by Bradley Sheltry and seconded by Granvyl Hulse to accept the article as read voice vote and passed.

Article 21 Motion made by Frederick King and seconded by Bradley Sheltry to accept the article as read voice vote and passed.

Article 22 Motion made by Granvyl Hulse and seconded by Frederick King to accept the article as read voice vote and passed.

Article 23 Sally Wentzell as a thank you to Mr. William Weir for his years of service, requested a round of applause.

Motion made by Granvyl Hulse and seconded by Haven Haynes Jr. to adjourn the meeting at 9:45 p.m.

All Elected Officers present were duly installed.

Respectfully Submitted,

Solange Hebert, Town Clerk

DUTIES OF THE TOWN MANAGER
RSA 37:6

POWERS AND DUTIES IN PARTICULAR. THE TOWN MANAGER SHALL HAVE THE POWER AND IT SHALL BE HIS\HER DUTY:

I. TO ORGANIZE, CONTINUE, OR DISCONTINUE, FROM TIME TO TIME, SUCH DEPARTMENTS AS THE SELECTMEN MAY FROM TIME TO TIME DETERMINE.

II. TO APPOINT, UPON MERIT AND FITNESS ALONE, AND TO REMOVE, ALL SUBORDINATE OFFICERS AND EMPLOYEES UNDER HIS\HER CONTROL, AND TO FIX THEIR COMPENSATION.

III. TO ATTEND SUCH REGULAR OR SPECIAL MEETINGS OF THE SELECTMEN AS THEY SHALL REQUIRE.

IV. TO KEEP FULL AND COMPLETE RECORDS OF THE DOINGS OF HIS\HER OFFICE, AND TO RENDER TO THE SELECTMEN AN ITEMIZED MONTHLY REPORT IN WRITING, SHOWING IN DETAIL THE RECEIPTS AND DISBURSEMENTS FOR THE PRECEDING MONTH AND ANNUALLY, OR OFTENER AT THE REQUEST OF THE SELECTMEN, TO MAKE A SYNOPSIS OF ALL REPORTS FOR PUBLICATION.

V. TO KEEP THE SELECTMEN FULLY ADVISED AS TO THE NEEDS OF THE TOWN, WITHIN THE SCOPE OF HIS\HER DUTIES, AND TO FURNISH THEM ON OR BEFORE THE THIRTY FIRST DAY OF JANUARY OF EACH YEAR A CAREFUL, DETAILED ESTIMATE IN WRITING OF THE PROBABLE EXPENDITURES OF THE TOWN GOVERNMENT FOR THE ENSUING FISCAL YEAR, STATING THE AMOUNT REQUIRED TO MEET THE INTEREST ON MATURING BONDS AND NOTES OR OTHER OUTSTANDING INDEBTEDNESS OF THE TOWN, AND SHOWING SPECIFICALLY THE AMOUNT NECESSARY TO BE PROVIDED FOR EACH FUND AND DEPARTMENT; AND TO SUBMIT AT THE SAME TIME AN ESTIMATE IN WRITING OF THE AMOUNT OF INCOME FROM ALL SOURCES OF REVENUE, EXCLUSIVE OF TAXES UPON PROPERTY, AND OF THE PROBABLE AMOUNT REQUIRED TO BE LEVIED AND RAISED BY TAXATION TO DEFRAY ALL EXPENSES AND LIABILITIES OF THE TOWN. FOR THE PURPOSE OF ENABLING THE TOWN MANAGER TO MAKE UP THE ANNUAL ESTIMATE OF EXPENDITURES, ALL BOARDS, OFFICERS AND COMMITTEES OF THE TOWN SHALL, UPON HIS\HER WRITTEN REQUEST, FURNISH ALL INFORMATION IN THEIR POSSESSION AND SUBMIT TO HIM\HER IN WRITING A DETAILED ESTIMATE OF THE APPROPRIATIONS REQUIRED FOR THE EFFICIENT AND PROPER CONDUCT OF THEIR RESPECTIVE DEPARTMENTS DURING THE FISCAL YEAR.

VI. TO EXAMINE OR CAUSE TO BE EXAMINED, WITH OR WITHOUT NOTICE, THE AFFAIRS OF ANY DEPARTMENT UNDER HIS\HER CONTROL, OR THE CONDUCT OF ANY OFFICER OR EMPLOYEE THEREOF; AND FOR THAT PURPOSE HE\SHE SHALL HAVE ACCESS TO ALL TOWN BOOKS AND PAPERS, FOR THE INFORMATION NECESSARY FOR THE PROPER PERFORMANCE OF HIS\HER DUTIES.

VII. TO HAVE CHARGE, CONTROL, AND SUPERVISION, SUBJECT TO DIRECTION OF THE SELECTMEN AND TO THE BY-LAWS OF THE TOWN, IF ANY, OF THE FOLLOWING MATTERS:

(a) THE MANAGEMENT OF MUNICIPAL WATER WORKS, LIGHTING AND POWER SYSTEMS.

(b) THE CONSTRUCTION, MAINTENANCE, AND REPAIRING OF ALL TOWN BUILDINGS AND OF ALL TOWN ROADS, HIGHWAYS, SIDEWALKS, AND BRIDGES, EXCEPT AS OTHERWISE SPECIALLY VOTED BY THE TOWN.

(c) THE PURCHASE OF ALL SUPPLIES FOR THE TOWN.

(d) THE POLICE AND FIRE DEPARTMENTS OF THE TOWN, IF ANY.

(e) THE SYSTEM OF SEWERS AND DRAINAGE, IF ANY.

(f) THE LIGHTING OF STREETS, HIGHWAYS, AND BRIDGES.

(g) THE SPRINKLING OF STREETS AND HIGHWAYS, THE LAYING OF DUST AND THE REMOVAL OF SNOW.

(h) THE MAINTENANCE OF PARKS, COMMONS AND PLAYGROUNDS.

(i) THE CARE OF CEMETERIES.

(j) THE LETTERING, MAKING AND PERFORMANCE OF ALL CONTRACT FOR WORK DONE FOR THE TOWN.

IN MUNICIPALITIES ADOPTING THE PROVISIONS HEREOF, THE TOWN MANAGER SHALL SUPERSEDE ANY BOARD OF COMMISSIONERS OR OTHER SUPERVISORY OFFICER OR OFFICERS PREVIOUSLY ESTABLISHED, ELECTED OR APPOINTED TO HAVE SUPERINTENDENCE OF ANY OF THE MATTERS SPECIFIED IN THE FOREGOING PARAGRAPHS (a) TO (j) INCLUSIVE; EXCEPT THAT HE\SHE SHALL NOT SUPERSEDE, NOR SHALL ADOPTION OF THIS CHAPTER IN ANY WAY IMPAIR THE AUTHORITY AND DUTIES OF, FIRE ENGINEERS, THE COMMISSIONER OF PUBLIC WORKS AND HIGHWAYS AND HIS ASSISTANTS, OR ANY POLICE COMMISSION CREATED BY ACT OF LEGISLATURE.

VIII. TO ADMINISTER THE POOR RELIEF OF THE TOWN, EITHER DIRECTLY OR THROUGH A PERSON OR PERSONS APPOINTED BY HIM\HER AND UNDER THE SUPERVISION OF THE SELECTMEN.

IX. TO PERFORM SUCH OTHER DUTIES, CONSISTENT WITH HIS\HER OFFICE, AS MAY BE REQUIRED OF HIM\HER BY VOTE OF THE SELECTMEN.

RSA 37:7

APPROVAL OF VOUCHERS: THE TOWN MANAGER MAY APPROVE VOUCHERS FOR OBLIGATIONS INCURRED BY ANY DEPARTMENT OF WHICH HE\SHE HAS SUPERVISION, AND, EXCEPT DURING HIS\HER ABSENCE OR DISABILITY, THE SELECTMEN SHALL NOT DRAW ORDERS FOR THE PAYMENT OF SUCH OBLIGATIONS WITHOUT SUCH APPROVAL. THE SELECTMEN MAY THEMSELVES APPROVE SUCH VOUCHERS, OR AUTHORIZE THEIR APPROVAL BY SOME OTHER PERSON, IN THE EVENT OF THE ABSENCE OR DISABILITY OF THE TOWN MANAGER.

REPORT OF THE TOWN MANAGER

THE ECONOMIC TIMES HAVE BEEN HARD ON COLEBROOK AS IN OTHER AREAS OF THE COUNTRY. THE CLOSING OF BOSE WAS A REAL TRAGEDY FOR US. THERE IS A COMMITTEE OF SEVERAL CONCERNED INDIVIDUALS IN THE AREA THAT ARE SEARCHING FOR INDUSTRY AND I SINCERELY HOPE THEY WILL BE SUCCESSFUL AS COLEBROOK NEEDS INDUSTRY.

THIS YEAR WE WERE INFORMED THAT OUR LANDFILL WILL FACE CLOSURE EARLIER THEN WE HAD ANTICIPATED. FURTHER MONITORING WELLS WILL HAVE TO DE DRILLED AND SAMPLES TAKEN QUARTERLY DUE TO HIGH CONCENTRATIONS OF VOC'S, OCTOBER 3, 1993 IS THE DEADLINE CLOSURE DATE BEFORE MORE RIDGED ENFORCEMENT FOR CLOSURES ARE IMPOSED BY THE EPA, SEVERAL OPTIONS ARE BEING CONSIDERED AND A TRANSFER STATION IS ONE OF OUR SOLUTIONS.

ANOTHER AREA THAT A GREAT DEAL OF TIME HAS BEEN SPENT IS A SECONDARY SOURCE OF WATER FOR COLEBROOK, AT PRESENT WE ONLY HAVE ONE WELL IN THE MUNICIPAL PARKING LOT AND IF THIS FAILED OR BECAME CONTAMINATED WE WOULD HAVE TO USE THE RESERVOIR UNTIL IT BECAME EMPTY THEN THERE WOULD BE NO WATER SUPPLY AND THIS WOULD EFFECT ALL AREAS SUCH AS SCHOOLS, HOSPITAL AND OTHER ESSENTIAL AREAS.

THE FABRIC ROAD PROJECTS WERE CONTINUED THIS YEAR, INCLUDED WERE SECTIONS OF EAST COLEBROOK, TITUS HILL, PIPER HILL, STEVENS/BELOIN AND FISH HATCHERY ROADS. AT THIS TIME I WISH TO EXPRESS MY APPRECIATION TO DR. AND MRS. BRUCE KATZ FOR THEIR COOPERATION AND PATIENCE WHEN THE FISH HATCHERY PROJECT WAS UNDER CONSTRUCTION.

A NEW EJECTOR PIT WAS INSTALLED ON COOPER HILL AT THE END OF EDWARDS STREET. THE COMPLETE COST OF $19,800.00 WAS TAKEN CARE OF UNDER FUNDS RAISED IN THIS YEARS BUDGET FIGURES AND RATES. USERS AND TAXPAYERS WERE NOT IMPOSED WITH AN INCREASE OF RATES OR TAXES FROM 1991 OR 1992.

THE AUDITORS HAD A FEW RECOMMENDATIONS WHICH HAVE BEEN ADDRESSED.

A) EACH DOCUMENT HAS BEEN EFFECTIVELY CANCELED.
B) WATER DEPARTMENT CUSTOMER DEPOSITS HAVE BEEN PLACED IN THE METER FUND SAVINGS ACCOUNT FOR THE FUTURE PURCHASE OF METERS.
C) AN EMPLOYEES PERSONNEL MANUAL HAS BEEN ADOPTED BY THE BOARD AND THERE HAS BEEN A POLICY REGARDING ALL VACATION AND SICK PAY INCLUDED IN THE SAME.
D) SEPERATE WARRANTS FOR THE ADDED TAXES ARE DRAWN AND INSERTED IN THE WARRANT BOOKS AFTER THE ORIGINAL WARRANTS.

E) THE CREDIT BALANCE ON THE YEAR END PROPERTY TAX RECEIVABLE LISTS COULD NOT BE ELIMINATED BECAUSE OF OUR COMPUTER PROGRAM.

WELFARE GUIDELINES AND A WORKFARE PROGRAM WERE ADOPTED BY THE TOWN. THROUGH THESE GUIDELINES PEOPLE ELIGIBLE ARE COVERED, BUT MUST WORK FOR THE AMOUNT OF MONIES REQUESTED. NEW GUIDELINES WILL NOW ALLOW THE TOWN TO PLACE AUTHORIZED MONIES ONTO DELINQUENT TAX, WATER OR SEWER ACCOUNTS ONCE THE INDIVIDUAL REQUESTING ASSISTANCE HAS COMPLIED WITH THE GUIDELINES. OUR BUDGET FOR 1993 WAS $30,000.00 OUR EXPENDITURES WERE $5,656.87 A SAVINGS OF $24,343.13. LAST YEAR BEFORE THESE POLICIES WERE IMPLEMENTED OUR EXPENDITURES WERE $23,258.53.

IN CLOSING MAY I EXPRESS MY APPRECIATION TO THE BOARD OF SELECTMEN FOR THEIR CONTINUED LEADERSHIP, TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT
5 MIDDLE STREET
LANCASTER, NH 03584

JUNE 2, 1992

TRANSMITTAL AND COMMENTARY LETTER

BOARD OF SELECTMEN
TOWN OF COLEBROOK
COLEBROOK, NEW HAMPSHIRE 03576

IN PLANNING AND PERFORMING OUR AUDIT OF THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE FOR THE YEAR ENDED DECEMBER 31, 1991 WE CONSIDERED THE TOWN'S INTERNAL CONTROL STRUCTURE TO DETERMINE OUR AUDITING PROCEDURES FOR THE PURPOSE OF EXPRESSING AN OPINION ON THE FINANCIAL STATEMENTS AND NOT TO PROVIDE ASSURANCE OF THE INTERNAL CONTROL STRUCTURE.

HOWEVER, DURING OUR AUDIT WE BECAME AWARE OF SEVERAL MATTERS THAT ARE OPPORTUNITIES FOR STRENGTHENING INTERNAL CONTROLS AND OPERATING EFFICIENCY. THIS LETTER DOES NOT AFFECT OUR REPORT DATED JUNE 2, 1992 ON THE FINANCIAL STATEMENTS OF THE TOWN OF COLEBROOK, NEW HAMPSHIRE.

OUR FOLLOWING REMARKS ARE BEING MADE IN THE HOPE THAT THEY WILL IMPROVE EXISTING PROCEDURES AND ARE IN NO WAY A CRITICISM OF TOWN PERSONNEL.

1. SEPARATE WARRANT FOR ADDED TAXES

   ADDED TAXES WERE INCLUDED IN THE ORIGINAL WARRANTS.

   RECOMMENDATION

   ADDED TAXES SHOULD NOT BE ENTERED ON THE ORIGINAL WARRANT LIST. ADDED TAXES SHOULD BE INSERTED IN THE WARRANT BOOKS AFTER THE ORIGINAL WARRANTS.

   CREDIT BALANCE ON THE YEAR END PROPERTY TAX RECEIVABLE LISTS

   THE TOWN'S YEAR-END ACCOUNTS RECEIVABLE LIST SHOWS CREDIT BALANCES FOR OVERPAYMENTS; THIS CAUSES A COMPLEX AND INACCURATE TAX COLLECTOR'S REPORT.

RECOMMENDATION

THE TOWN CAN GENERATE A MORE ACCURATE TAX COLLECTOR REPORT BY ELIMINATING THE MATERIAL CREDIT BALANCES FROM THE PROPERTY TAX RECEIVABLE LIST.

3. CASH ACCOUNTS FOR LIBRARY FUND

THE LIBRARY FUND MAINTAINS SEVERAL CASH SAVINGS AND CHECKING ACCOUNTS WHICH REQUIRE A DUPLICATE BOOKKEEPING EFFORT.

RECOMMENDATION

EXCESS CASH ACCOUNTS SHOULD BE CONSOLIDATED INTO A COUPLE OF BANK ACCOUNTS TO ELIMINATE ADDITIONAL RECORD KEEPING.

WE EXTEND OUR THANKS TO THE OFFICIALS AND EMPLOYEES OF THE TOWN OF COLEBROOK FOR THEIR ASSISTANCE DURING THE COURSE OF OUR AUDIT.

IT IS OUR OPINION THAT THE SELECTMEN, TOWN MANAGER AND STAFF ARE DOING AN EXCELLENT JOB ADMINISTERING THE TOWN OF COLEBROOK.

VERY TRULY YOURS,

FRANCIS J. DINEEN, C.P.A.

PURPOSE OF APPROPRIATION (RSA 31:4)		W.A. NO.	APPROPRIATIONS PRIOR YEAR	ACTUAL EXPENDITURES	APPROPRIATIONS ENSUING FISCAL YEAR
GENERAL GOVERNMENT:					
4130	EXECUTIVE	6	43,350.00	43,093.00	43,173.00
4140	ELECTION, REG. & VITAL STAT.	6	3,000.00	11,330.00	11,050.00
4150	FINANCIAL ADMINISTRATION	6	41,700.00	34,604.00	44,802.00
4152	REVALUATION OF PROPERTY				
4153	LEGAL EXPENSE	ALL	6,000.00	3,619.00	3,619.00
4155	PERSONNEL ADMINISTRATION	6	60,000.00	55,118.00	57,000.00
4191	PLANNING AND ZONING	6	9,750.00	3,952.00	4,004.00
4194	GENERAL GOVERNMENT BUILDING	6-18	28,000.00	20,766.00	29,725.00
4195	CEMETERIES	6	5,000.00	5,000.00	25,750.00
4196	INSURANCE	ALL	3,500.00	22,867.00	22,867.00
4197	ADVERTISING AND REGIONAL ASS.	22			1,949.00
4199	OTHER GENERAL GOVERNMENT	6	1,200.00	793.00	880.00
PUBLIC SAFETY					
4210	POLICE	7	115,000.00	113,421.00	112,217.00
4215	AMBULANCE				
4220	FIRE/HYDRANTS	6-7	14,860.00	15,049.00	14,860.00
4299	OTHER PUBLIC SAFETY	7	50,500.00	48,436.00	50,880.00
HIGHWAYS AND STREETS					
4312	HIGHWAYS AND STREETS	9-10	194,000.00	169,522.00	313,471.00
4313	BRIDGES				
4316	STREET LIGHTING	10	15,500.00	15,502.00	16,500.00
4319	OTHER HIGHWAYS, STREETS & BRIDGES		148,000.00	69,500.00	
SUBTOTALS			739,360.00	632,572.00	752,747.00

SUBTOTALS (BROUGHT FORWARD)		739,360.00	632,572.00	752,747.00
SANITATION				
4323 SOLID WASTE COLLECTION				
4324 SOLID WASTE DISPOSAL	16-17	110,000.00	73,805.00	191,213.00
4326 SEWAGE COLLECTION & DISPOSAL	11	146,014.00	136,725.00	174,834.00
WATER DISTRIBUTION AND TREATMENT				
4332 WATER SERVICES	11-12	87,050.00	79,827.00	152,270.00
4335 WATER TREATMENT				
HEALTH				
4414 PEST CONTROL				
4415 HEALTH AGENCIES AND HOSPITALS	22	30,251.00	30,250.00	25,500.00
WELFARE				
4442 DIRECT ASSISTANCE	14	30,000.00	5,522.00	9,865.00
4444 INTERGOVERNMENTAL WELFARE PAYMENTS	22			1,850.00
CULTURE AND RECREATION				
4520 PARKS AND RECREATION	19	2,700.00	2,700.00	2,700.00
4550 LIBRARY	20-21	47,770.00	48,054.00	69,240.00
4583 PATRIOTIC PURPOSES		500.00	500.00	500.00
CONSERVATION				
4612 PURCHASE OF NATURAL RESOURCES				
REDEVELOPMENT AND HOUSING				
ECONOMIC DEVELOPMENT				
4652 VERSHIRE	22			1,000.00
SUBTOTALS		1,193,645.00	1,009,955.00	1,381,719.00

SUBTOTALS (BROUGHT FORWARD)		1,193,645.00	1,009,955.00	1,381,719.00
DEBT SERVICE				
4711 PRINC.-LONG TERM BONDS & NOTES				
4721 INTEREST-LONG TERM BONDS & NOTES				
4723 INTEREST ON TAN	6	22,500.00	50,897.00	22,500.00
CAPITAL OUTLAY				
4902 MACHINERY, VEHICLES & EQUIPMENT		18,000.00	12,111.00	
OPERATING TRANSFERS				
4914 TO PROPRIETARY FUNDS				
4915 TO CAPITAL RESERVE FUNDS	8	17,000.00	17,000.00	5,000.00
4916 TO TRUST AND AGENCY FUNDS (RSA 31:19-a)				
TOTAL APPROPRIATIONS		1,251,145.00	1,089,963.00	1,409,219.00

SOURCE OF REVENUE	W.A. NO.	ESTIMATED REVENUE PRIOR YEAR	ACTUAL REVENUE PRIOR YEAR	ESTIMATED REVENUE ENSUING YEAR
TAXES				
3120 LAND USE CHANGE TAXES			4,818.00	5,000.00
3180 RESIDENT TAXES		13,000.00	12,562.00	12,500.00
3185 YIELD TAXES		3,000.00	6,538.00	7,000.00
3186 PAYMENT IN LIEU OF TAXES			279.00	275.00
3189 OTHER TAXES		850.00	548.00	500.00
3190 INTEREST & PENALTIES ON DELINQUENT TAXES, INVENTORY PENALTIES		50,000.00	72,299.00	70,000.00
LICENSES, PERMITS AND FEES				
3210 BUS. LICENSES & PERMITS		170.00		
3220 MOTOR VEHICLE PERMIT FEES		173,000.00	168,553.00	165,000.00
3290 OTHER LICENSES, PERMITS & FEES		700.00	6,994.00	6,500.00
FROM FEDERAL GOVERNMENT				
FROM STATE				
3351 SHARED REVENUE		40,000.00	42,600.00	40,000.00
3353 HIGHWAY BLOCK GRANT		54,000.00	55,273.00	55,000.00
3354 WATER POLLUTION GRANTS				
3356 STATE & FEDERAL FOREST LAND REIM.		7,000.00		
3357 FLOOD CONTROL REIMBURSEMENT				
3359 OTHER		1,300.00	5,764.00	5,000.00
FROM OTHER GOVERNMENT				
3379 INTERGOVERNMENTAL REVENUES		1,360.00	10,994.00	23,440.00
SUBTOTALS		344,380.00	387,222.00	390,215.00

SUBTOTALS (BROUGHT FORWARD)	344,380.00	387,222.00	390,215.00
CHARGES FOR SERVICES			
3401 INCOME FROM DEPARTMENTS	28,500.00	27,988.00	25,000.00
3409 OTHER CHARGES	11,000.00	1,671.00	1,000.00
MISCELLANEOUS REVENUES			
3501 SALE OF MUNICIPAL PROPERTY	2,500.00	2,098.00	2,000.00
3502 INTEREST ON INVESTMENTS		17,687.00	16,000.00
3509 OTHER	2,500.00	18,869.00	10,000.00
INTERFUND OPERATING TRANSFERS FROM			
3914 PROPRIETARY FUNDS			
SEWER	146,014.00	152,701.00	174,834.00
WATER	87,050.00	160,196.00	152,270.00
ELECTRIC			
3915 CAPITAL RESERVE FUND			115,000.00
3916 TRUST & AGENCY FUNDS			
OTHER FINANCING SOURCES			
3934 PROC. FROM LONG TERM NOTES & BONDS			
FUND BALANCE			
ITEMS VOTED FROM SURPLUS			
REMAINDER OF SURPLUS			
TOTAL REVENUES AND CREDITS	621,944.00	768,432.00	886,319.00

TOTAL APPROPRIATIONS	1,409,219.00
LESS:AMOUNT OF ESTIMATED REVENUES, EXCLUSIVE OF PROPERTY TAXES	886,319.00
AMOUNT OF TAXES TO BE RAISED (EXCLUSIVE OF SCHOOL & COUNTY TAXES)	522,900.00

SUMMARY OF RECEIPTS 1992

TOWN OFFICES		334.79
TOWN HALL EXPENSES		4,590.00
TOWN CLERK FEES		171,568.00
TAX COLLECTOR-SALLY S. WENTZELL		2,704,244.59
COLEBROOK DISTRICT COURT		
TOWN ORDINANCES FINES		3,697.00
OUTSIDE FIRES		
STATE OF NH: REFUND ON FOREST FIRES		536.85
REFUNDS		
STATE REIMBURSEMENT ON RECREATION LAND	278.68	
1991 CEMETERY REBATE ON WAGES	560.83	
COLEBROOK CEMETERY	10,433.87	
TOWN ASSISTANCE	535.96	11,808.54
INTEREST		
FIRST COLEBROOK BANK	13,473.88	
FIRST NH BANK	4,213.24	17,687.12
POLICE DEPARTMENT		9,504.59
RADIO COMMUNICATIONS		20,815.00
SANITARY LANDFILL		1,053.65
HIGHWAY		
MAINTENANCE & EXP.	2,200.00	
SALE OF CHLORIDE, SAND CULVERTS, ETC.	2,097.95	
RENTAL OF TOWN EQUIP.	1,874.45	
STREET REPAIRS (ELEMENTARY SCHOOL SHARE)	350.00	
INSURANCE	426.00	6,948.40
SPECIAL EQUIP. PURCHASING FUND		140.63
STATE OF NEW HAMPSHIRE		
HIGHWAY BLOCK GRANT	55,272.65	
REVENUE SHARING DIST.	122,679.31	
STATE SHARE OF SEWER BOND PRINCIPAL	1,325.00	179,276.96
PLANNING BOARD		3,679.50
TRANSFERS		
PETTY CASH OVERPAYMENT OF TAXES	7,208.64	
FIRST COLEBROOK BANK TO FIRST NH BANK	1,686,606.89	
FIRST NH BANK TO FIRST COLEBROOK BANK	500,000.00	2,193,815.53

TEMPORARY LOANS	
FIRST COLEBROOK BANK	1,400,000.00
TOTAL RECEIPTS FROM ALL SOURCES	6,729,701.15
BANK WITHDRAWAL FROM GENERAL CHECKING ACCOUNT TO PAY FOR A TAX ANTICIPATED NOTE	(1,035,748.33)
TOTAL	5,693,952.82

SUMMARY OF PAYMENTS
GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES		59,249.72
TOWN OFFICE EXPENSES		29,167.26
ELECTION AND REGISTRATION		3,483.78
DISTRICT COURT		1,687.87
TOWN HALL EXPENSES		22,800.61
VITAL STATISTICS		86.00
INTEREST		50,896.93
		167,292.17

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT		120,721.63
CROSSWALK GUARD	2,692.37	
OUTSIDE FIRES		5,669.16
EMERGENCY RADIO CENTER-RADIO-COMMUNICATIONS		48,756.29
		175,147.08

HEALTH

MENTAL HEALTH CLINIC	2,400.00
NORTHERN COOS COMMUNITY HEALTH ASSOCIATION	9,500.00
AMBULANCE DISTRICT A-1	6,000.00
HOSPITAL EMERGENCY SERVICES	7,600.00
	25,500.00

HIGHWAY AND BRIDGES

SUMMER AND WINTER ROADS	178,851.24
HATCHERY ROAD PROJECT	13,000.00
RURAL ROADS	25,000.00
PLEASANT STREET	1,500.00
STREET AND ROAD PAVING	30,000.00
GRAVEL PIT CLOSURE	1,850.00
	240,601.24

PUBLIC ASSISTANCE

TOWN WELFARE	5,656.87
	5,656.87

PATRIOTIC PURPOSES: MEMORIAL DAY

GEORGE L. O'NEIL POST NO. 62	500.00
	500.00

RESTRICTED CASH FUND

ABATEMENTS	1,254.33
OVERPAYMENTS	3,000.01
TAXES BOUGHT BY THE TOWN	186,341.90
VERSHIRE	1,000.00
EQUIPMENT PURCHASING FUND	17,276.57
WATER & SEWER THROUGH TAX SALE	15,036.58
WATER & SEWER TRANSFERS	3,740.43
REFUND TO OTHER DEPARTMENTS	846.75
TEMPORARY LOANS	1,600,000.00
TRANSFER FROM 1ST COLEBROOK TO 1ST NH	1,685,000.00
TRANSFER FROM 1ST NH TO 1ST COLEBROOK	500,000.00
	4,013,585.37

PUBLIC SERVICES ENTERPRISES

LIBRARY	40,054.14
STREET LIGHTING	15,582.51
CEMETERIES	15,433.87
HYDRANT SERVICES	9,300.00
PLANNING BOARD	6,447.62
SANITARY LANDFILL OPERATION	75,699.78
NORTH COUNTRY COUNCIL	1,925.45
SKATING RINK	2,700.00
COOS COMMUNITY ACTION PROGRAM	1,825.00
	176,968.37

PAYMENT TO GOVERNMENT DIVISIONS

FIRE PRECINCT		64,990.61
SCHOOL DISTRICT		1,494,261.00
TAXES REMITTED TO STATE & GOV'T		2,131.50
COOS COUNTY TAX		289,018.00
		1,850,401.11

PAYROLL TAXES

PAYROLL TAXES		55,117.93
		55,117.93
TOTAL SUMMARY PAYMENT FOR 1992		6,718,698.14
TOWN BREAKDOWN		
SOCIAL SECURITY	13,580.73	
HEALTH INSURANCE-MEDICARE	3,847.70	
BLUE CROSS/BLUE SHIELD	31,350.46	
TOWN EMPLOYEE RETIREMENT	3,003.83	
POLICE RETIREMENT	3,309.21	
OVERPAYMENT TO IRS		
REIMBURSEMENT IN 1993	26.00	
		55,117.93
EMPLOYEE BREAKDOWN		
SOCIAL SECURITY	13,653.11	
WITHHOLDING - TOWN	33,674.79	
MEDICARE	3,817.84	
RETIREMENT FUND	5,653.81	
RETIREMENT FUND - POLICE	7,050.40	
BLUE CROSS/BLUE SHIELD	5,820.93	
		69,686.88
TOTAL PAYROLL TAXES PAID OUT		124,804.81

CONSOLIDATED BALANCE SHEET
GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1992		
GENERAL FUND	75,530.72	
PETTY CASH	1,059.91	
	76,590.63	
COMMUNITY DEVELOPMENT FUND	34,097.07	
CAPITAL RESERVE AS OF DECEMBER 31, 1992		
BEAN BRIDGE	15,195.86	
SANITARY LANDFILL EQUIPMENT RESERVE	55,420.10	
EQUIPMENT PURCHASING FUND	75,393.66	
TOWN BRIDGE	2,481.73	
CDB GRANT	35,059.70	
REAPPRAISAL FUND	11,914.19	
SANITARY LANDFILL CLOSURE FUND	354,778.98	
	550,252.22	
*TAXES UNREDEEMED	172,263.92	
*TAXES UNCOLLECTED	439,723.90	
	611,987.82	
TOTAL ASSETS		1,272,927.74

LIABILITIES

SCHOOL TAXES DUE	638,276.00	
TOTAL CAPITAL RESERVE FUNDS	550,252.22	
ENCUMBERED FUNDS		
CEMETERY BUILDING	3,020.10	
HANDICAPPED ACCESS	1,411.64	
PLEASANT STREET	78,500.00	
GRAVEL PIT CLOSURE FUND	1,850.00	
	1,273,309.96	1,273,309.96
EXCESS OF LIABILITIES OVER ASSETS		(382.22)

*FIGURES WERE REVERSED LAST YEAR

SELECTMENS REPORT-1992
PAYMENTS DRAWN

NAMES OF ACCOUNT	BUDGET 1992	EXPENDITURES 1992	PROPOSED BUDGET-1993
TOWN OFFICERS			
SALARIES	59,250.00	59,249.72	42,450.00
EXPENSES	20,800.00	20,422.26	38,440.00
INSURANCE	4,250.00	1,777.00	1,900.00
LEGAL & AUDIT EXPENSES	7,750.00	4,938.00	5,800.00
PRINTING & ADVERTISING	2,500.00	2,030.00	2,150.00
TOTAL TOWN OFFICERS	94,550.00	88,416.98	90,740.00
ELECTION & REGISTRATION	2,500.00		
SALARIES		1,958.65	4,595.00
OFFICE EXPENSES		1,124.13	2,035.00
PRINTING & ADVERTISING		206.00	160.00
INSURANCE		115.00	125.00
REGISTRATION FEES			4,250.00
TOTAL ELECTION AND REGISTRATION		3,403.78	11,165.00

DISTRICT COURT	1,200.00		
INSURANCE		895.00	900.00
LIGHTS		728.00	800.00
EXPENSES		64.87	75.00
TOTAL DISTRICT COURT		1,687.87	1,775.00
TOWN HALL	28,000.00		
SALARIES		11,780.00	12,000.00
SUPPLIES		2,155.61	2,160.00
INSURANCE		2,035.00	2,100.00
ELECTRICITY		2,679.00	2,700.00
GAS & OIL		3,397.00	3,500.00
REPAIRS		754.00	1,800.00
TOTAL TOWN HALL		22,800.61	24,260.00
TOWN HALL MAINTENANCE			
UPSTAIRS RENOVATIONS			3,000.00
PAINTING TOWN HALL			4,500.00
TOTAL TOWN HALL MAINTENANCE			7,500.00
VITAL STATISTICS	500.00		
SOLANGE HEBERT		86.00	
OUTSIDE FIRES	5,000.00		
TOTAL		5,669.16	5,000.00

INTEREST ALL	22,500.00		
FIRST COLEBROOK BANK		50,846.93	22,500.00
COLEBROOK ACADEMY		50.00	
TOTAL INTEREST ALL		50,896.93	
PAYROLL TAXES	60,000.00		
EMPLOYER, TOWN SHARE		55,117.93	57,000.00
POLICE DEPARTMENT	115,000.00		
SALARIES; CROSS WALKS		2,692.37	2,700.00
SALARIES; POLICE		91,203.96	90,717.61
SUPPLIES		3,014.50	6,300.00
CONVENTION, THE BALSAMS		618.00	600.00
CRUISER EXPENSE		2,864.00	2,000.00
GAS AND OIL		4,009.00	4,000.00
INSURANCE		7,301.00	8,000.00
METERS		3,438.80	
MILEAGE		1,959.00	1,200.00
RADIO REPAIRS & MAINTENANCE		1,530.00	1,500.00
TELEPHONE		1,831.00	2,000.00
UNIFORMS		260.00	500.00
TOTAL POLICE DEPARTMENT		120,721.63	119,517.61

RADIO-COMMUNICATIONS	50,500.00		
SALARIES		46,407.00	47,800.00
SUPPLIES		790.29	800.00
INSURANCE		320.00	400.00
TELEPHONE		863.00	900.00
RADIO REPAIRS & MAINTENANCE		376.00	1,300.00
TOTAL RADIO COMMUNICATIONS		48,756.29	51,200.00
SANITARY LANDFILL	110,000.00		
SALARIES		13,492.00	10,155.00
SUPPLIES		1,804.78	1,255.00
UNEMPLOYMENT COMPENSATION		1,144.00	
TEST WELLS		10,054.00	15,300.00
CONSULTANT & ENGINEERING FEES		26,120.00	
DIESEL		623.00	470.00
INSURANCE		1,895.00	1,420.00
EQUIPMENT RENTAL-TRUCKS & ETC.		511.00	380.00
PRINTING & ADVERTISING & SIGNS		906.00	690.00
UTILITIES, PHONE AND ELECTRIC		1,567.00	1,180.00
COOS COUNTY RECYCLE CENTER		17,583.00	14,925.00
TRANSPORTATION			9,308.00
TOTAL SANITARY LANDFILL		75,699.78	55,083.00

TRANSFER STATION			
SALARIES			4,000.00
ELECTRICITY			800.00
TIPPING FEE			40,800.00
TRUCKING			11,925.00
TOTAL TRANSFER STATION			57,525.00
CONSTRUCTION OF TRANSFER STATION			
TOTAL			80,500.00
HIGHWAY MAINTENANCE	194,000.00		
SALARIES		65,971.00	67,960.00
GENERAL SUPPLIES		7,119.24	2,715.00
INSURANCE		8,529.00	8,530.00
PRINTING, ADVERTISING & SIGNS		425.00	440.00
EQUIPMENT RENTAL		33,502.00	35,465.00
PAVING, HOT TOP, CHLORIDE & FABRIC		13,404.00	17,190.00
SAND GRAVEL AND LOAM		14,300.00	14,300.00
PAINTING AND SWEEPING STREETS		2,889.00	5,328.00
GAS, DIESEL, OIL & OXYGEN		8,145.00	8,225.00
CULVERTS		2,893.00	2,900.00
TIRES, TOOLS, PARTS & REPAIRS		20,874.00	21,955.00
SIDEWALKS			2,000.00
TOTAL HIGHWAY DEPARTMENT		178,051.24	187,000.00

STREET & ROAD PAVING	30,000.00		
TOTAL		30,000.00	30,000.00
STREET LIGHTING	15,500.00		
PUBLIC SERVICE OF NEW HAMPSHIRE		15,502.51	16,500.00
COLEBROOK LIBRARY	47,770.00		
TOTAL		48,054.14	69,240.00
TOWN POOR	30,000.00		
BOARD AND CARE		1,141.00	3,000.00
TRANSPORTATION		42.00	100.00
GROCERIES		448.87	500.00
RENT		3,490.00	5,400.00
BURIAL		400.00	800.00
LEGAL		135.00	200.00
TOTAL TOWN POOR		5,656.87	10,000.00
PATRIOTIC PURPOSE	500.00		
MEMORIAL DAY		500.00	500.00
CEMETERIES	5,000.00		
APPROPRIATION		15,433.87	5,000.00
SKATING RINK	2,700.00		
WAGES		2,424.00	2,424.00
SUPPLIES		276.00	276.00
TOTAL SKATING RING		2,700.00	2,700.00

HYDRANT SERVICE	9,860.00		
TOTAL		9,380.00	9,860.00
PLANNING BOARD	9,750.00		
WAGES		2,029.00	2,090.00
SUPPLIES		1,473.62	1,475.00
LEGAL		2,496.00	2,500.00
ADVERTISING AND PRINTING		449.00	435.00
TOTAL PLANNING BOARD		6,447.62	6,500.00
NEW EQUIPMENT FUND	17,000.00		
POLICE CRUISER		7,000.00	5,000.00
EQUIPMENT PURCHASING FUND		10,000.00	
GRADER			80,000.00
TOTAL NEW EQUIPMENT FUNDS		17,000.00	85,000.00
RURAL ROADS	25,000.00		
REPAIRS		25,000.00	25,000.00
PLEASANT STREET PROJECT	80,000.00		
TOTAL		1,500.00	
HATCHERY ROAD PROJECT	13,000.00		
TOTAL		13,000.00	

UNCLASSIFIED			
NORTH COUNTRY COUNCIL	1,926.00	1,925.45	1,949.24
VERSHIRE	1,000.00	1,000.00	1,000.00
TOTAL UNCLASSIFIED		2,925.45	2,949.24
HEALTH SERVICES			
COMMUNITY ACTION	1,825.00	1,825.00	1,850.00
AMBULANCE DISTRICT	6,000.00	6,000.00	6,000.00
COOS COMMUNITY HEALTH	9,500.00	9,500.00	9,500.00
UCV HOSPITAL	7,600.00	7,600.00	7,600.00
UCV MENTAL HEALTH SERVICE	2,400.00	2,400.00	2,400.00
TOTAL HEALTH SERVICES		27,325.00	27,350.00
COLEBROOK FIRE DEPARTMENT			
TOTAL		64,990.61	
COLEBROOK SCHOOL DISTRICT			
TOTAL		1,494,261.00	
TRANSFERS			
WATER AND SEWER		4,587.18	
TOWN ACCOUNT BANK TO BANK		2,185,000.00	
TOTAL TRANSFERS		2,189,587.18	

REFUNDS AND TAXES			
WATER & SEWER THROUGH TAX SALE		15,036.58	
TAXES PURCHASED BY THE TOWN		186,341.90	
COOS COUNTY TAX		289,018.00	
TAXES REMITTED TO STATE		2,131.50	
ABATEMENTS		4,263.14	
TEMPORARY LOANS		1,600,000.00	
EQUIPMENT PURCHASING FUNDS		276.57	
TOTAL REFUNDS AND TAXES		2,097,067.69	
GRAVEL PIT CLOSURE			
+*GRAVEL PIT CLOSURE		1,050.00	
CAPITOL RESERVE FUND			
POLICE CRUISER PURCHASE	18,000.00		
TOTAL PAGES	1,018,081.00	6,718,690.14	1,061,364.85

+THESE ITEMS ARE NOT INCLUDED IN THE ENDING TOTAL, THEY ARE LISTED FOR YOUR KNOWLEDGE ONLY.
+*THIS ITEM IS AN ENCUMBERED FUND REMAINING BALANCE $2,950.00.

CAPITOL RESERVE FUND			
+POLICE CRUISER PURCHASE		12,111.00	

PAYROLL TAXES

+FIRST COLEBROOK BANK HEALTH INSURANCE	7,665.54
+FIRST COLEBROOK BANK SOCIAL SECURITY	27,233.84
+FIRST COLEBROOK BANK WITHHOLDING	33,700.79
+NHMA INSURANCE TRUST	37,179.39
+NH RETIREMENT SYSTEM POLICE	10,367.61
+NH RETIREMENT SYSTEM TOWN	8,657.64
+TOTAL PAYROLL TAXES	124,804.81

+EMPLOYEES, SHARE	69,686.88

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1992

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS' SALARIES, EXPENSES	94,550.00	88,417.92	6,132.08	
ELECTION & REGISTRATION	2,500.00	3,403.78		(903.78)
CEMETERIES	5,000.00	15,433.87		(10,433.87)
+CEMETERY REFUNDS 1992	(10,433.87)			
TOWN HALL EXPENSES	28,000.00	22,800.61	5,199.39	
PLANNING BOARD	9,750.00	6,447.62	3,302.38	
NORTH COUNTRY COUNCIL	1,926.00	1,925.45	.55	
POLICE DEPARTMENT	115,000.00	120,721.63		(5,721.63)
OUTSIDE FIRES	5,000.00	5,669.16		(669.16)
EMERGENCY RADIO	50,500.00	48,756.29	1,743.71	
GENERAL HIGHWAY EXPENSES	194,000.00	178,051.24	15,948.76	
STREET AND ROAD PAVING	30,000.00	30,000.00		
RURAL ROAD REPAIRS	25,000.00	25,000.00		
HATCHERY ROAD PROJECT	13,000.00	13,000.00		
**+GRAVEL PIT CLOSURE	4,000.00	1,050.00	2,950.00	
**+STREET PROJECT	80,000.00	1,500.00	78,500.00	
SANITARY LANDFILL	110,000.00	75,699.78	34,300.22	
COOS COMMUNITY HEALTH	9,500.00	9,500.00		
UCVH EMERGENCY SERVICE	7,600.00	7,600.00		
UCVH AMBULANCE	6,000.00	6,000.00		
UCVH MENTAL HEALTH	2,400.00	2,400.00		

VITAL STATISTICS	500.00	86.00	414.00	
TOWN WELFARE	30,000.00	5,656.87	24,343.13	
+TOWN WELFARE REFUNDS	(535.96)			
LIBRARY	47,770.00	48,054.14		(284.14)
MEMORIAL DAY	500.00	500.00		
STREET LIGHTING	15,500.00	15,502.51		(2.51)
SKATING RINK	2,700.00	2,700.00		
HYDRANT SERVICES	9,860.00	9,380.00	480.00	
INTEREST EXPENSE - TAX ANTICIPATION NOTES	22,500.00	50,896.93		(28,396.93)
+INTEREST EARNED ON ACCOUNTS	(17,687.12)			
DISTRICT COURT	1,200.00	1,687.87		(487.87)
CRUISER FUND	7,000.00	7,000.00		
EQUIPMENT FUND	10,000.00	10,000.00		
PAYROLL TAXES	60,000.00	55,117.93	4,882.07	
VERSHIRE	1,000.00	1,000.00		
COOS COMMUNITY ACTION PROGRAM	1,825.00	1,825.00		
TOTALS	1,004,081.00	872,784.60	178,196.29	(46,899.89)

UNEXPENDED BALANCE	178,196.29
OVERDRAFTS	(46,899.89)
NET SURPLUS OF APPROPRIATIONS	131,296.40

*ENCUMBERED FUNDS
+NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS.
*CEMETERY BUILDING-1988 TOWN MEETING ARTICLE NO. 29 $3,820.10
*+GRAVEL PIT CLOSURE FUND 1989 TOWN MEETING ARTICLE NO. 24
*+STREET PROJECT 1991 TOWN MEETING ARTICLE NO. 10
*HANDICAPPED ACCESS TOWN HALL 1989 TOWN MEETING ARTICLE 22

TAX COLLECTOR'S REPORT
FOR THE MUNICIPALITY OF COLEBROOK, NEW HAMPSHIRE YEAR ENDING DECEMBER 1992

DEBITS

	LEVIES OF		
	1992	1991	PRIOR
UNCOLLECTED TAXES			
-BEG. OF YEAR**:			
PROPERTY TAXES	20.52	340,554.01	(244.46)
RESIDENT TAXES		2,849.00	10.00
YIELD TAXES		80.29	
REVENUES COMMITTED			
-THIS YEAR:			
PROPERTY TAXES	2,477,121.56		
RESIDENT TAXES	13,390.00		
REVENUES ADDED			
-THIS YEAR:			
PROPERTY TAXES	230.92		
RESIDENT TAXES	400.00	40.00	
YIELD TAXES	6,526.33		
CURRENT USE TAXES	9,583.21		
OVERPAYMENT:			
PROPERTY TAXES		3.58	
INTEREST COLLECTED ON DELINQUENT TAXES:	3,440.52	26,389.53	
PENALTIES COLLECTED ON DELINQUENT ACCOUNTS:	4,250.86	834.20	1.00
TOTAL DEBITS	2,514,971.92	370,750.61	233.46

	CREDITS		
	1992	1991	PRIOR
REMITTED TO TREASURER DURING FISCAL YEAR:			
PROPERTY TAXES	2,029,348.42	337,333.91	(234.46)
RESIDENT TAXES	11,188.00	1,374.00	
CURRENT USE TAXES	4,818.51		
YIELD TAXES	6,457.37	80.29	
INTEREST	3,464.20	26,390.32	
PENALTIES	2,705.62	2,306.64	1.00
ABATEMENTS MADE:			
PROPERTY TAXES	15,584.90	1,746.45	
RESIDENT TAXES	560.00	691.00	
CURRENT USE TAXES	1,237.70		
DEEDED TO TOWN:	783.30		
UNCOLLECTED REV. -END OF YEAR:			
PROPERTY TAXES	433,279.62	8.79	
RESIDENT TAXES	2,042.00	828.00	
CURRENT USE TAXES	68.96		
YIELD TAXES	3,537.00		
INTEREST	(23.68)	(8.79)	
TOTAL CREDITS	2,514,971.92	370,750.61	233.46

TAX LIENS
DEBIT

	1991	1990	PRIOR
UNREDEEMED TAXES BALANCE AT BEG. OF FISCAL YEAR		144,935.42	69,390.79
LIENS SOLD OR EXECUTED DURING FISCAL YEAR	186,341.90		
INTEREST COLLECTED AFTER LIEN EXECUTION	1,872.27	15,679.94	14,111.30
REDEMPTION COSTS	1,864.50	1,715.66	537.20
TAX LIEN COST	3,621.50		
TOTAL DEBITS	192,100.17	162,331.02	84,039.29

CREDITS

REMITTANCE TO TREASURER:			
REDEMPTIONS	64,136.54	92,826.24	66,852.24
INTEREST/COSTS	5,758.27	17,086.34	14,658.50
ABATEMENTS	78.48	10.00	
DEEDED TO TOWN	1,924.99	1,910.61	1,844.43
UNREDEEMED TAXES	120,201.97	51,377.83	684.12
TOTAL CREDITS	192,100.17	162,331.02	84,039.29

SCHEDULE OF PROPERTY

DESCRIPTION	1991 VALUE	1992 VALUE
TOWN HALL		
LAND AND BUILDINGS	179,900.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	2,500.00
LIBRARY		
LAND AND BUILDINGS	559,400.00	562,745.00
FURNITURE AND FIXTURES	134,000.00	135,370.00
POLICE DEPARTMENT		
EQUIPMENT	13,000.00	13,000.00
CRUISER	2,000.00	12,000.00
PARKING METERS	5,000.00	6,500.00
HIGHWAY DEPARTMENT		
BUILDINGS	38,600.00	38,600.00
MATERIALS AND SUPPLIES	49,578.00	44,878.00
ROLLING STOCK	114,000.00	100,000.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	745,134.34	745,134.34
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,314.83
CEMETERIES		
LAND AND BUILDINGS	57,400.00	57,400.00
MISCELLANEOUS		
PARKING LOT	16,400.00	16,400.00
RAILROAD "THE CUT"	23,600.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	8,800.00	105,700.00
WOOD LOT SOUTH HILL ROAD	90,200.00	90,200.00
SANITARY LANDFILL	31,400.00	31,400.00
TOTAL	3,148,227.17	3,258,642.17

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED

APPROPRIATIONS: FIGURES ARE ROUNDED	1991	1992
TOTAL TOWN APPROPRIATIONS	1,166,282.00	1,251,145.00
TOTAL REVENUES AND CREDITS	710,168.00	722,511.00
NET TOWN APPROPRIATIONS	456,114.00	528,634.00
NET SCHOOL ASSESSMENTS	1,016,989.00	1,638,276.00
COUNTY TAX ASSESSMENTS	258,471.00	289,018.00
TOTAL TOWN, SCHOOL AND COUNTY	1,731,574.00	2,455,928.00
DEDUCT TOTAL BUSINESS PROFITS		
TAX REIMBURSEMENTS	(80,080.00)	(80,079.00)
ADD WAR SERVICE CREDITS	12,300.00	12,150.00
ADD OVERLAY	72,378.00	30,099.00
PROPERTY TAXES TO BE RAISED	1,736,172.00	2,418,098.00
GROSS PRECINCT TAXES	76,554.00	65,446.00
TOTAL	1,812,726.00	2,483,544.00
LESS WAR SERVICE CREDITS	(12,300.00)	(12,150.00)
TOTAL TAX COMMITMENTS	1,800,426.00	2,471,394.00

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1992	PRIOR YR. TAX RATE 1991
TOWN	570,883	(27,067)	543,816	5.78	5.58
COUNTY	289,018	(4,484)	284,534	3.02	2.76
SCHOOL DIST.	1,638,276	(48,528)	1,589,748	16.89	10.51
	2,498,177	(80,079)	2,418,098	25.69	18.85
PRECINCT: COLEBROOK VILLAGE FIRE					
	65,446		65,446	1.22	1.46
	2,563,623		2,483,544	26.91	20.31

TAX RATE

TAX RATES FOR:	1990	1991	1992
TOWN TAX. . . . . .$	5.32	$ 5.58	$ 5.78
COUNTY TAX. . . . . .$	2.34	$ 2.76	$ 3.02
SCHOOL TAX. . . . . .$	11.35	$ 10.51	$ 16.89
SUBTOTAL TAX RATES . . . . . $	19.01	$ 18.85	$ 25.69
PRECINCT TAX. . . . . .$	1.40	$ 1.46	$ 1.22
TOTAL TAX RATES. . . . . $	20.41	$ 20.31	$ 26.91

THE RATE IS BASED ON $1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

LANDS	8,445,844.00	13,080,287.00
BUILDINGS	42,799,400.00	25,520,900.00
MANUFACTURED HOUSING	1,517,500.00	754,300.00
PUBLIC	991,900.00	1,145,900.00
TOTAL VALUATION	53,754,644.00	40,501,387.00
LESS: ELDERLY EXEMPTIONS	80,000.00	20,000.00
LESS: BLIND EXEMPTIONS	30,000.00	
TOTAL EXEMPTIONS	110,000.00	20,000.00
NET TAXABLE VALUATION	53,644,644.00	40,481,387.00

1991	PRECINCT	RURAL
TOTAL VALUATION	52,544,083.00	39,690,515.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	52,434,083.00	39,670,515.00

1992	PRECINCT	RURAL
TOTAL VALUATION	53,754,644.00	40,501,387.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	53,644,644.00	40,481,387.00

N. H. LAW READS IN PART, "THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE." THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

OFFICE OF THE TOWN CLERK

DURING THE YEAR ENDING 1992, I HAVE RECORDED IN THIS OFFICE 49 DEATHS, 64 BIRTHS AND 28 MARRIAGES.

I HAVE ISSUED 2,770 MOTOR VEHICLES AMOUNTING TO THE SUM OF $168,553.00.

THE SUM OF $830.00 WAS PAID TO ME ON 174 DOG LICENSE'S.

I HAVE RECEIVED $7.00 IN FILING FEES, $100.00 IN BAD CHECK COLLECTION FEES, $50.00 CHECKLIST SOLD AND $2,064.00 IN MARRIAGE LICENSES AND VITAL STATISTICS, AND $4.00 IN BICYCLE LICENSES, (TO BE PAID TO THE STATE).

A TOTAL OF $171,608.00 WAS DEPOSITED WITH THE TOWN TREASURER.

DUE TO AN INSUFFICIENT FUND CHECK IN THE AMOUNT OF $40.00, THE ACTUAL AMOUNT REPORTED TO THE TOWN TREASURER IS $171,568.00

SOLANGE HEBERT
TOWN CLERK

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1992	$64,519.71
DEPOSITS:	
FIRST COLEBROOK BANK	3,125,002.01
FIRST NH BANK	2,568,950.81
CHECKS DRAWN:	
FIRST COLEBROOK BANK	3,149,690.20
FIRST NH BANK	2,533,251.61
BALANCE AS OF DECEMBER 31, 1992	$75,530.72

SUZANNE COLLINS
TOWN TREASURER

REAPPRAISAL FUND

BALANCE AS OF DECEMBER 31, 1991	11,557.76
INTEREST EARNED DURING 1992	356.43
BALANCE AS OF DECEMBER 31, 1992	11,914.19

ARTICLE 24-1987 TOWN MEETING

ARTICLE 23-1988 TOWN MEETING

ARTICLE 18-1989 TOWN MEETING

ARTICLE 21-1990 TOWN MEETING

PETTY CASH FUNDS

CHECKING ACCOUNT:	
BALANCE AS OF DECEMBER 31, 1991	8,732.81
DEPOSITS DURING 1992	2,209.44
WITHDRAWALS DURING 1992	9,948.99
BALANCE AS OF DECEMBER 31, 1992	993.26

PROPERTY TAX

OVERPAYMENT REFUNDS-DEPOSITED TO GENERAL FUND ACCOUNT AND APPLIED AS CREDITS	7,288.64
BC/BS	2,089.44
CURRENT USE LIEN FEES	441.00
INTERNAL REVENUE	209.91
TOTALS	9,948.99

CASH FUND:	
BALANCE AS OF DECEMBER 31, 1991	100.00
DEPOSITS DURING 1992	779.28
WITHDRAWALS DURING 1992	812.63
BALANCE AS OF DECEMBER 31, 1992	66.65

EQUIPMENT PURCHASING FUND

BALANCE AS OF DECEMBER 31, 1991	67,553.31
DEPOSITS DURING 1992	17,276.57
INTEREST EARNED DURING 1992	2,674.78
WITHDRAWALS DURING 1992	12,111.00
BALANCE AS OF DECEMBER 31, 1992	75,393.66

TOWN OF COLEBROOK BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1991	2,386.31
INTEREST EARNED DURING 1992	95.42
BALANCE AS OF DECEMBER 31, 1992	2,481.73

THE NAME WAS CHANGED FROM PLEASANT STREET BRIDGE FUND TO TOWN OF COLEBROOK BRIDGE FUND AT THE 1982 TOWN MEETING.

BEAN BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1991	14,645.97
INTEREST EARNED DURING 1992	549.89
BALANCE AS OF DECEMBER 31, 1992	15,195.86

SANITARY LANDFILL
SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1
MONEY MARKET

BALANCE AS OF DECEMBER 31, 1991	164,961.10
INTEREST EARNED DURING 1992	6,193.73
BALANCE AS OF DECEMBER 1992	171,154.83

ACCOUNT NO. 2
CERTIFICATE OF DEPOSITS

BALANCE AS OF JUNE 30, 1991	164,854.25
INTEREST TO JUNE 30, 1991	7,835.51
BALANCE AS OF DECEMBER 31, 1992	171,889.76
INTEREST EARNED DURING 1992	11,734.39
BALANCE AS OF DECEMBER 31, 1992	183,624.15

TOTAL AMOUNT IN SANITARY LANDFILL CLOSURE FUND 354,778.98

SANITARY LANDFILL EQUIPMENT RESERVE FUND

BALANCE AS OF DECEMBER 31, 1991	53,769.84
INTEREST EARNED DURING 1992	1,658.26
BALANCE AS OF DECEMBER 1992	55,428.10

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT:	
BALANCE ON LOAN 1991	5,000.00
BALANCE DUE DECEMBER 31, 1992	5,000.00
HI/FI ACCOUNT	
ENDING BALANCE DECEMBER 31, 1991	33,134.44
WITHDRAWALS DURING 1992	
FOR EMERGENCY REPAIRS	57.75
INTEREST EARNED DURING 1992	1,020.38
BALANCE AS OF DECEMBER 31, 1992	34,097.07

PLANNING BOARD

THE COLEBROOK PLANNING BOARD MEETS MONTHLY, THE FIRST TUESDAY, BEGINNING AT 7:00 P.M. IN THE TOWN HALL CONFERENCE ROOM, AND AT OTHER TIMES AS MAY BE REQUIRED. THE HEARINGS ARE OPEN TO THE PUBLIC.

REVENUES:	1991	1992
DRIVEWAY PERMITS	30.00	30.00
SIGN PERMITS	405.00	260.00
BUILDING PERMITS	2,005.00	2,032.00
SUBDIVISION PERMITS	1,030.15	913.50
POSTAGE-ABUTTERS NOTICES	23.85	
ZONING ORDINANCES	90.00	70.00
SITE PLAN WAIVERS	382.00	333.00
LEGAL AND LATE FEES	135.00	
SUBDIVISION REGULATIONS	30.30	10.00
GRAVEL PIT REGULATIONS	10.00	
ZONING BOARD OF ADJ. FEES		31.00
	4,221.30	3,679.50

DISBURSEMENTS		
SALARIES	1,285.54	2,029.00
EXPENSES	6,841.47	4,418.00
	8,127.01	6,447.00

POLICE DEPARTMENT REPORT
1992

THE HONORABLE SELECTMEN
DONALD W. GILBERT, CHAIRMAN
MILTON E. ADAIR
PARKER A. HICKS

GENTLEMEN:

ENCLOSED YOU WILL FIND THE POLICE DEPARTMENTS ACTIVITY FOR THE YEAR OF 1992. IT HAS BEEN AN ACTIVE YEAR FOR BOTH CRIMINAL AND MOTOR VEHICLE OFFENDERS. MANY MAN-HOURS WERE NOT ONLY SPENT BRINGING THESE OFFENDERS THROUGH THE COURT SYSTEM, BUT ALSO MANY HOURS WITH THE PAPERWORK AND DEALING WITH THE DEFENDANTS ATTORNEYS.

DURING THE YEAR OFFICER MYRON CROSSLEY GRADUATED FROM THE NINETY SIX POLICE ACADEMY AND IS NOW A CERTIFIED FULL-TIME POLICE OFFICER. HE ALSO RECEIVED AN AWARD FOR BEING FIRST IN HIS CLASS IN PHYSICAL FITNESS. OFFICER STEVE BRETON COMPLETED HIS PART-TIME POLICE SCHOOL, GRADUATING OCTOBER 24, 1992, AND IS NOW A CERTIFIED PART-TIME POLICE OFFICER. OFFICER WILLIAM LANGLEY ATTENDED THE "DARE" TRAINING COURSE AT THE POLICE ACADEMY IN CONCORD. HE IS NOW AN INSTRUCTOR AT THE COLEBROOK ELEMENTARY SCHOOL. THE DRUG ABUSE RESISTANCE EDUCATION PROGRAM IS A SEVENTEEN WEEK PROGRAM. IT IS GOING VERY WELL WITH THE YOUNG SCHOOL CHILDREN.

AT THIS TIME I WOULD LIKE TO THANK THE MANY PEOPLE AND DEPARTMENTS FOR THEIR ASSISTANCE AND GUIDANCE THROUGHOUT THE YEAR. INCLUDED ARE THE PERSONNEL OF THE FIRE DEPARTMENT, AMBULANCE CORPS, DISPATCHERS, STATE POLICE, THE CITIZENS OF COLEBROOK, DAVE DEWER, OUR NORTH COUNTY YOUTH COUNSELOR, THE SELECTMEN AND OUR TOWN MANAGER FOR THEIR CONTINUED SUPPORT.

WAYNE H. CROSS
CHIEF OF POLICE

CRIMINAL REPORT

TITLE	NUMBER 1990	COURT CASES 1990	NUMBER 1991	COURT CASES 1991	NUMBER 1992	COURT CASES 1992
ASSAULTS	25	8	27	9	22	8
BAD CHECKS	23	3	60	21	55	14
BAD CHECKS COLLECTED	13				9	
BAIL JUMPING	4	4	3	3	2	2
BENCH WARRANTS	12	12	12	12	16	16
BURGLARIES	9	9	6	6	6	2
CARRY PISTOL W/O PERMIT	2	2	1	1		
CRIMINAL MISCHIEF	40	16	20	11	12	10
CRIMINAL THREATENING	4	3	3	1	5	4
CRIMINAL TRESPASS	3	1	3	1	4	3
DISORDERLY CONDUCT	25	6	15	10	12	8
DRINKING IN PUBLIC	2	2	1	1		
DRUG CHARGES	6	6	3	3	4	4
FAILURE TO APPEAR IN COURT	4	4	2	2		
FIREWORKS			2	2	4	4
FORGERY	5	5	3	3	3	3
HARASSMENT	5	4	3	2	4	3
INDECENT EXPOSURE	2	2	2	2	1	1
INTOXICATED PERSON PROTECTIVE CUSTODY	6	6	7	7	30	30
MISSING PERSONS	9	9 LOCATED	17	17 LOCATED	6	6 LOCATED
ORDER OF ARREST	11	11	6	6	12	12
OVERDOSE					2	
POSSESSION OF ALCOHOL-UNDER 21	31	31	52	52	40	40

PROTECTIVE CUSTODY	6	6	5	5	6	6
RESISTING ARREST	5	5	6	6	2	2
RUNAWAY	5	5 LOCATED	3	3 LOCATED	3	3 LOCATED
STOLEN MOTOR VEHICLES	12	12	5	5 LOCATED	3	3
STOLEN SNOWMOBILES			3	1	2	2
SUICIDE ATTEMPTS	4		1		2	
SUICIDE					1	
THEFT OF SERVICES	3	3	1	1	4	4
THEFTS	22	5	13	8	30	14
TRUANT	5	5	4	4	6	6
UNTIMELY DEATH INVESTIGATION	4		3		1	
PROHIBITED SALES	5	5	5	5	16	16
FALSE REPORTS TO						
LAW ENFORCEMENT			4	4	3	3
FUGITIVES FROM JUSTICE			3	3		
KIDNAPPING			2	2		
SHOPLIFTING			6	6	9	5
PROWLERS			6	4	2	
HINDERING APPREHENSION			2	2	1	1
CHILD ABUSE		4		10	1	1 COURT
JUVENILE DELINQUENT		21		18	5	5 COURT
CHILDREN IN NEED OF SERVICES		9		10	7	7 COURT
NEGLECTED CHILDREN		1		4	3	3 COURT
DIVERSION COMMITTEE		2				
JUVENILES CASES HANDLED OUT OF						
COURT WITH PARENT	25		20		26	
ARSONS					1	
EVICTION PAPERS SERVED					4	

NOISE COMPLAINTS INVESTIGATED	22	
VANDALISM	4	3 ARRESTS
SEXUAL ASSAULTS	2	2 ARRESTS
RECEIVING STOLEN PROPERTY	2	2 ARRESTS
MINORS POSSESSION OF ALCOHOL	22	22 SUMMONS
OPEN CONTAINER	10	10 SUMMONS
TRANSPORTING	6	6 SUMMONS

MOTOR VEHICLE

	NUMBER 1991	COURT ARREST 1991	COURT SUMMONS 1991	WARNING 1991	NUMBER 1992	COURT ARREST 1992	COURT SUMMONS 1992	WARNING 1992
CHILD RESTRAINTS	2		2		6		6	
CONDUCT AFTER ACCIDENT	3	3			6		5	1
DEFECTIVE EQUIPMENT	52		8		22		10	12
DISOBEYING AN OFFICER	6	6			1		1	
DISORDERLY CONDUCT WITH A MOTOR VEHICLE	3	3						
DWI	31	31			31	31		
1ST OFFENSES	21	21			38	19	19	
2ND OFFENSES	4	4			12	6	6	
AGGRAVATED	6	6			12	6	6	
EYE AND FACE PROTECTION	1		1		3		3	
FAILURE TO KEEP RIGHT	1		1		6		4	2
FAILURE TO YIELD					8		5	3
FAILURE TO YIELD TO PEDESTRIAN	4		2	2	4		4	
FOLLOWING TO CLOSE	3		3		4		2	2
HABITUAL OFFENDERS	1	1			2		2	

IMPROPER MOVEMENT	5		5		5	4	1
LIMITATION OF BACKING	6		1	5	6	1	5
LITTERING	2		1	1	4	2	2
MISUSE OF PLATES	2		2		3	3	
NON INSPECTION	12		8	4	10	4	6
OBSTRUCTION-DRIVER VIEW	4			4	1	1	
OPERATING WITHOUT LICENSE	6		6		8	8	
OPERATING WITHOUT POSSESSION OF LICENSE	4			4	3	3	
OPERATING WITHOUT GIVEN PROOF	1	1			2	2	
PASSING ON RIGHT	2		2		3	3	
PROTECTIVE HEAD GEAR	2		2		2	1	1
RECKLESS OPERATION	10		7	3	12	12	
OHRV'S ON PUBLIC WAY					8	8	
SPEED	210		103	107	257	113	144
SPILLAGE	1			1	3	2	1
STOP SIGNS	20		6	14	19	3	16
SUSPENSION OR REVOCATION	1		1		6	6	
UNATTENDED VEHICLE	4		4		6	2	4
UNCOVERED LOAD	5			5	4	1	3
UNREASONABLE SPEED	4		4		4	4	
UNREGISTERED VEHICLE	10		8	2	5	5	
UNSAFE PASSING	8		4	4	3	3	
UNSAFE TIRES	3		3		2	2	
YELLOW LINE	3		3		5	5	

OTHER SERVICES RENDERED

ABANDONED VEHICLES			3	
ALARMS RESPONDED TO	23		28	
ANIMAL COMPLAINTS	49		44	
ASSISTANCE TO OTHER DEPARTMENTS SP, F & G, BP, FD	85		74	
ASSISTANCE TO THE ELDERLY	38		52	
ASSISTANCE TO MOTORIST	160		145	
ASSISTANCE TO THE SICK & I INJURED	10		14	
BREATH TEST GIVEN TO OTHER DEPARTMENTS	1		5	
ASSISTANCE TO OTHER TOWNS	13		9	
BUSINESS DOORS AND WINDOWS CHECKED AT NIGHT REVEALED				
UNLOCKED DOORS	8		10	
UNLOCKED WINDOWS	2		4	
DOMESTIC COMPLAINTS	43	18 ARREST	37	14 ARREST

MOTOR VEHICLE ACCIDENTS

INVESTIGATED	95		66	
INJURIES	74		12	
FATAL	1			
PROPERTY DAMAGE $1,000.00 OR MORE	73		66	
OHRV, SNOWMACHINES, 4 WHEELER'S ETC, STOPPED FOR VARIOUS REASONS	35	17	20	
TRANSPORTING ALCOHOL - 6 LETTERS SENT TO DIRECTOR OF MOTOR VEHICLES.			6	
PARKING VIOLATIONS TICKETS ISSUED	180		474	
PISTOL PERMITS ISSUED	43		87	

POLICE CALLS THROUGH THE DISPATCH	3,850	11,318

MOTOR VEHICLE THEFTS

STOLEN	VALUE	RECOVERED
87 FORD RANGER PICKUP	4,500.00	4,500.00
89 CHEVY PICKUP	6,000.00	6,000.00
	10,500.00	10,500.00
ORHV'S STOLEN		
91 POLARIS INDY 500	4,500.00	
	4,500.00	

OTHER ITEMS STOLEN

4 JONSERED CHAINSAWS	1,670.00	
1 HAND GUN	357.00	357.00
1 22 CAL. RIFLE WITH SCOPE	250.00	
COSMETICS	280.00	280.00
FOOD	167.00	167.00
MONEY	4,194.49	3,194.49
3 FLY RODS WITH REELS	300.00	
1 MAG FLASHLIGHT	80.00	
ALCOHOL	350.00	
VEHICLE PARTS	1,350.00	1,350.00
2 HUSQUARNA CHAINSAWS	1,290.00	

1 STIHL CHAINSAWS	670.00	
VIDEO EQUIPMENT	340.00	340.00
TELEVISION	300.00	
CB RADIO	50.00	50.00
MOTOROLA 2 WAY MOBIL RADIO	432.00	432.00
CASSETTE TAPES	50.00	50.00
CIGARETTES	60.00	60.00
COLEMAN STOVE	40.00	
CHRISTMAS WREATHS	20.00	
WRIST WATCH	380.00	380.00
CAPTAINS CHAIR	60.00	
GOLF CART	3,000.00	3,000.00
	15,690.49	9,660.49

TOTAL VALUE OF THEFTS-STOLEN	30,690.49
TOTAL VALUE OF THEFTS-RECOVERED	20,160.49
VALUE NOT RECOVERED	10,530.00

COLEBROOK HOUSING IMPROVEMENT PROGRAM
DETAILED REPORT
DECEMBER 31, 1992

TOTAL GRANT AMOUNT		225,000.00
GENERAL ADMINISTRATION	27,000.00	
REHABILITATION OF PRIVATE PROPERTIES	198,000.00	
1. GENERAL ADMINISTRATION		
RECEIVED FROM STATE		17,877.00
TOTAL		17,877.00
EXPENDITURES		
NORTH COUNTRY COUNCIL ADMINISTRATIVE COST	13,376.23	
TELEPHONE	642.40	
OFFICE EQUIPMENT AND SUPPLIES	1,844.71	
POSTAGE	277.45	
ADVERTISING	25.00	
AUDIT	1,000.00	
LIEN RECORDINGS	257.00	
TOTAL EXPENDITURES		17,422.79
2. REHABILITATION OF PRIVATE PROPERTIES		
RECEIVED FROM STATE	170,300.00	
RECEIVED FROM INTEREST FROM HI FI ACCOUNT	1,255.49	
RECEIVED FROM HOMEOWNERS	4,829.15	
TOTAL RECEIPTS		176,384.64
EXPENDITURES		
CONTRACTED COSTS	168,311.24	
REHABILITATION SPECIALIST COST	13,582.28	
TOTAL EXPENDITURES		181,893.52

TOTALS FOR ENTIRE GRANT PERIOD

GRAND TOTAL AMOUNT RECEIVED		
GENERAL ADMINISTRATION	17,877.00	
REHABILITATION OF PRIVATE PROPERTIES	170,300.00	
TOTAL RECEIVED FROM THE STATE	188,177.00	
INTEREST ON MI FI ACCOUNT	1,255.49	
RECEIVED FROM HOMEOWNERS	4,829.15	
GRAND TOTAL RECEIPTS		194,261.64
TOTAL EXPENDITURES		199,316.31

COLEBROOK WATER WORKS
1992 BUDGET

	ACTUAL 1992	ANTICIPATED 1993
REVENUE		
BEGINNING BALANCE	39,650.36	35,368.98
BANK INTEREST INCOME	1,976.76	1,800.00
MISCELLANEOUS INCOME	1,974.52	1,800.00
WATER & HYDRANT RENTALS	112,185.78	112,100.00
SEWER MONIES TRANSFERRED	4,408.51	
SECONDARY WATER SUPPLY-USERS FEES		40,000.00
TOTAL REVENUE	160,195.93	191,068.98
EXPENSES		
TOWN MANAGERS SALARY	3,900.00	4,100.00
CLERICAL WAGES	4,400.00	4,620.00
LABOR WAGES	18,000.00	18,900.00
INSURANCE	5,000.00	3,000.00
PAYROLL TAXES	1,600.00	2,110.00
RETIREMENT FUND	1,400.00	740.00
DC/DB-HEALTH INSURANCE	7,000.00	7,800.00
TELEPHONE	850.00	800.00
WATER ANALYSIS AND PERMIT FEES	2,500.00	10,000.00
PUMPING STATION	1,000.00	1,000.00
WATER SUPPLY STRUCTURE	1,000.00	2,000.00
ELECTRICITY	18,000.00	18,000.00
REPAIRS		
MAINS	1,000.00	1,000.00
SERVICES	500.00	500.00
HYDRANTS	2,000.00	2,000.00
METERS-EQUIPMENT	1,500.00	1,500.00
TRUCK & EQUIPMENT	750.00	1,000.00
GENERAL OFFICE	5,000.00	5,000.00
TRANSPORTATION	700.00	500.00
EQUIPMENT (NEW TRUCK)	1,000.00	5,000.00
PURCHASE-NEW EQUIPMENT	1,000.00	500.00
MILEAGE EXPENSE	200.00	150.00
CONSULTANT FEES	5,000.00	8,500.00
CHEMICALS	250.00	700.00
SAFETY EQUIPMENT		10,000.00

MEMBERSHIP DUES AND CERTIFICATION FEES	500.00	400.00
MIS. EXPENSE (RENTAL EQUIP.)	750.00	750.00
TESTING EQUIPMENT	1,050.00	500.00
TOWN OF COLEBROOK WATER METER FUND	1,200.00	1,200.00
SECONDARY WATER SUPPLY		40,000.00
TOTAL EXPENSES	87,050.00	152,270.00
ENDING BALANCE	73,145.93	38,798.98
TRUCK-ENCUMBERED FUND TO BE PAID IN 1993		1,000.00

COLEBROOK WATER WORKS
OPERATING STATEMENT 1992

REVENUE	
BEGINNING BALANCE	39,650.36
WATER RENTALS	102,005.70
HYDRANTS	9,330.00
MISCELLANEOUS	1,974.52
BANK INTEREST	1,976.76
SEWER MONIES TRANSFERRED TO WATER	4,400.51
TOTAL REVENUE	160,195.93
OPERATING EXPENDITURES	
LABOR WAGES	18,070.00
CLERICAL SALARY	4,260.44
TOWN MANAGERS SALARY	3,900.00
CERTIFICATION FEES	342.00
ELECTRICITY	15,845.95
REPAIRS	
SERVICES	6.60
CONSULTANT FEES	750.00
TELEPHONES & WATER ANALYSIS	960.56
GENERAL OFFICE (INC. POSTAGE & PRINTING	2,570.17
INSURANCE (PROP, WORKMANS COMP)	2,502.17
TRANSPORTATION (GAS & OIL)	429.35
CHEMICALS	622.63
P/R TAXES	2,007.16
RETIREMENT FUND	701.90
MILEAGE EXPENSE-COURSES	136.79
BC/BS HEALTH INSURANCE	7,763.99
EQUIPMENT-TRUCK	824.90
EQUIPMENT-METERS	2,025.47
RENTAL EQUIPMENT & MISC.	366.25
REFUNDS TO SEWER ACCOUNT	4,400.51
TESTING EQUIPMENT	60.52
GRAVITY SYSTEM	70.29
TOTAL OPERATING EXPENDITURES	60,730.69
EXCESS FUNDS TRANSFERRED TO MONEY MARKET FOR REPAIRS OR BREAKDOWNS	45,000.00
TRANSFER (SEWER MONIES DEPOSITED IN WATER ACCOUNT TRANSFERRED BACK TO SEWER)	11,000.26
NET LOSS/GAIN	35,360.90

COLEBROOK SEWERAGE FACILITIES
1992 BUDGET

	ACTUAL 1992	ANTICIPATED 1993
REVENUE		
BEGINNING BALANCE	17,658.46	15,975.84
SEWER RENTALS	126,786.54	126,700.00
BANK INTEREST INCOME	966.69	900.00
MISCELLANEOUS REVENUE	5,886.37	5,800.00
WATER MONIES TRANSFERRED	1,483.02	
ELDERLY HOUSING		28,000.00
TOTAL REVENUE	152,701.08	177,375.84
EXPENSES		
TOWN MANAGERS SALARY	3,900.00	4,100.00
CLERICAL WAGES	4,400.00	4,400.00
LABOR WAGES	18,000.00	18,900.00
INSURANCE	4,600.00	3,000.00
PAYROLL TAXES	1,600.00	2,120.00
RETIREMENT FUND	1,400.00	750.00
BC/BS HEALTH INSURANCE	7,000.00	7,764.00
GENERAL OFFICE	5,000.00	5,000.00
ELECTRICITY	19,000.00	20,000.00
TRANSPORTATION	700.00	400.00
REPAIRS		
MANHOLES	1,000.00	500.00
SERVICES	500.00	
EJECTORS PITS	2,000.00	30,000.00
MAINS	1,500.00	500.00
STORM DRAINS	250.00	250.00
TRUCK AND EQUIPMENT	700.00	700.00
TESTING EQUIPMENT	7,000.00	1,000.00
CONSULTANT FEES	3,000.00	1,000.00
PUMPING STATION & PUMPS	10,500.00	500.00
MISCELLANEOUS EXPENSE	500.00	1,000.00
TELEPHONE	650.00	400.00
LABORATORY SUPPLIES AND EQUIPMENT	2,636.00	1,000.00
SAFETY EQUIPMENT		10,000.00
MEMBERSHIP DUES-CERTIFICATION FEES	500.00	200.00
EQUIPMENT-TRUCK	1,000.00	5,000.00
ULTRA VIOLET SYSTEM BULBS	2,000.00	3,000.00
RENTED EQUIPMENT	1,500.00	1,000.00
DAM REGISTRATION FEES WETLANDS	1,928.00	100.00
ULTRA VIOLET SEWERAGE PAYMENT	30,000.00	30,000.00

ULTRA VIOLET SEWERAGE INTEREST	7,000.00	5,500.00
MILEAGE EXPENSE	250.00	250.00
GENERAL STRUCTURE	1,000.00	500.00
LAGOONS		11,000.00
AERATORS	5,000.00	5,000.00
TOTAL EXPENDITURES	146,014.00	174,834.00
ENDING BALANCE	6,687.08	2,541.84

TRUCK ENCUMBERED FUND TO BE PAID IN 1993 $1,000.00.

SECONDARY SEWERAGE TREATMENT SYSTEM

BALANCE AS OF DECEMBER 31, 1991	3,337.91
INTEREST EARNED DURING 1992	39.71
CLOSED OUT BY PAYMENT ON SEWERAGE TREATMENT LOAN	3,377.62
BALANCE DECEMBER 31, 1992	0.00

SECONDARY SEWERAGE TREATMENT LOAN

NOTE BALANCE DECEMBER 31, 1991	90,000.00
PAYMENT 1992	30,000.00
INTEREST	5,546.30
BALANCE DUE	60,000.00

COLEBROOK SEWERAGE FACILITIES
OPERATING STATEMENT 1992

REVENUE	
BEGINNING BALANCE	17,658.46
SEWER RENTALS	126,786.54
MISCELLANEOUS REVENUE	5,886.37
BANK INTEREST INCOME	966.69
TRANSFER OF FUNDS	1,403.02
TOTAL REVENUE	152,701.08
OPERATING EXPENDITURES	
LABOR WAGES	18,285.45
CLERICAL SALARY	4,189.64
TOWN MANAGERS SALARY	3,900.00
INSURANCE	2,582.17
ELECTRICITY	19,797.59
LAGOONS	1,082.16
AERATORS	34.95
REPAIRS	
MAINS	182.84
SERVICES AND MANHOLES	1,172.75
PUMP	5,943.87
EJECTOR PITS	20,419.20
GENERAL OFFICE POSTAGE-PRINTING	2,509.59
BC/BS HEALTH INSURANCE	7,763.61
TRANSPORTATION & GARAGE EXPENSES	376.75
PAY ROLL TAXES	2,017.55
RETIREMENT FUND	705.70
TELEPHONE EXPENSES	424.55
MILEAGE EXPENSES-COURSES ETC.	292.50
MISCELLANEOUS EXPENSE & RENTAL	3,939.93
ULTRA VIOLET SECONDARY SEWERAGE SYSTEM	26,622.38
ULTRA VIOLET SECONDARY SEWERAGE INTEREST	5,546.30
DAM REGISTRATION FEES-WETLANDS	100.00
EQUIPMENT (TRUCK)	893.20
TESTING EQUIPMENT	5,659.46
CONSULTANT FEES	750.00
REFUNDS	107.42
MEMBERSHIP DUES-CERTIFICATIONS	50.00
NET OPERATING EXPENDITURES	135,349.64
TRANSFERS TO WATER	1,375.60
NET LOSS/GAIN	15,975.84

COLEBROOK PUBLIC LIBRARY

THE LIBRARY CONTINUES TO GROW....IN NUMBER OF BOOKS AND MATERIALS, IN THE SERVICES IT PROVIDES, IN CIRCULATION, AND IN THE NUMBER OF REGISTERED PATRONS. MANY PEOPLE HAVE EXPRESSED HOW FORTUNATE THIS COMMUNITY IS TO HAVE A LIBRARY OF THIS SIZE AND QUALITY.

WE ARE CONTINUING THE "READ TO ME" PROJECT STARTED WITH A GRANT FROM THE NORTHERN NEW HAMPSHIRE FOUNDATION. EVERY MOTHER WHO HAS A CHILD BORN AT THE UCV HOSPITAL RECEIVES A FREE PACKET FROM THE LIBRARY WHICH INCLUDES A BOOK, A T-SHIRT WHICH SAYS ON IT, "READ TO ME", A CERTIFICATE TO RECEIVE ANOTHER FREE BOOK WHEN THE CHILD IS ONE YEAR OLD, AND A BROCHURE TELLING ABOUT BOOKS AVAILABLE AT THE LIBRARY FOR CHILDREN AND ON PARENTING. OUR LIBRARY WAS ONE OF FOUR IN THE STATE WHICH RECEIVED A $50.00 PRIZE FOR AN INNOVATIVE PROGRAM TO PROMOTE READING.

SEVERAL KINDS OF PROGRAMS WERE OFFERED THIS PAST YEAR FOR ADULTS AND CHILDREN WHICH INCLUDE: PRESCHOOL STORY AND ACTIVITY HOURS, SUMMER READING PROGRAMS FOR CHILDREN, 4 PROGRAMS FOR CHILDREN TITLED "SAFE AT HOME", STORY TELLERS, THE LITTLE RED WAGON, "CONNECTIONS", A 4 SESSION LITERACY PROGRAM FOR THOSE HAVING DIFFICULTY READING, A PROGRAM ON DISADVANTAGED CHILDREN, SCHOOL ART EXHIBIT, COOS COUNTY EXTENSION COUNCIL MEETINGS, ESTATE PLANNING, NUTRITION BY SUZANNE HOLT, A N. H. RURAL ARTS INFORMATIONAL MEETING, A QUILT DISPLAY DURING THE MOOSE FESTIVAL, VOICES BY THE SOCIETY FOR THE PROTECTION OF N. H. FORESTS, DEALING WITH DIFFICULT PEOPLE BY SAM CORDWELL, HISTORY OF HERBS BY INGRID GRAFF, THE "CELEBRATION OF CHILDREN" WITH STORY TELLERS, MUSIC, AND AN ART DISPLAY ORGANIZED BY CINDY KITTRIDGE. ON JULY 3 WE HAD A STORY TELLER FOR CHILDREN AND A BOOK, CRAFT, AND FOOD SALE AND FLEA MARKET. WE RECEIVED ABOUT $1,300.00 WHICH WAS USED MOSTLY FOR BOOKS. VOLUNTEERS HAVE HELPED WITH MANY OF THESE PROGRAMS. SEVERAL DONATIONS HAVE BEEN MADE TO THE LIBRARY AND SOME OF THESE WERE GIVEN IN MEMORY OF LOVED ONES.

WE CANNOT POSSIBLY PROVIDE ALL THE BOOKS AND MATERIALS PEOPLE NEED. INTERLIBRARY LOAN HAS HELPED AND HAS INCREASED AS MORE PEOPLE ARE BECOMING AWARE OF THIS SERVICE. E-MAIL AND THE VAN SERVICE PROVIDED BY THE NEW HAMPSHIRE STATE LIBRARY HAS EXPEDITED THE LENGTH OF TIME WE RECEIVE MATERIALS FROM OTHER LIBRARIES. THE NEW HAMPSHIRE STATE LIBRARY HAS AN 800 REFERENCE NUMBER FOR LIBRARIES WHICH HELPS US ANSWER MOST REFERENCE QUESTIONS WE CANNOT FIND, AND THEY PROVIDE US WITH MANY OTHER USEFUL SERVICES.

THE LIBRARY RECEIVED A MATCHING GRANT TOWARDS A COMPUTER AND PRINTER AND THEY WILL BE PURCHASED SOON. WE HAVE APPLIED FOR A LITERACY GRANT AND A MATCHING FUNDS GRANT TO HELP FINISH THE BASEMENT OF THE NEW LIBRARY.

THE BASEMENT OF THE ORIGINAL LIBRARY (FORMERLY THE CHILDREN'S ROOM) IS NOW BEING USED BY THE ADULT TUTORIAL PROGRAM. OTHER LIBRARIES IN THE NORTH COUNTRY HAVE PROVIDED SPACE FOR THE ATP, BUT WE ARE THE ONLY ONE TO PROVIDE A ROOM. CONSEQUENTLY, MORE PEOPLE ARE GETTING THEIR GEDS. BESIDES EDNA BEAUCHEMIN, ATP VISTA LEADER FOR THE NORTHERN AREA, TINA FERGUSON FROM THE NORTH COUNTRY EDUCATION FOUNDATION IN GORHAM, AND SEVERAL TUTORS HAVE BEEN WORKING WITH PEOPLE IN THIS AREA. CLAIRE OWEN IS DOING THE TESTING. SINCE SEPTEMBER, 20 PEOPLE HAVE RECEIVED THEIR GEDS AND SOME OF THESE PEOPLE ARE CONTINUING THEIR EDUCATION. THERE IS A GREAT OPPORTUNITY HERE TO FURTHER THE EDUCATION OF THE 23% OF THE POPULATION OVER 18 IN THE NORTH COUNTRY WHO DO NOT HAVE THEIR HIGH SCHOOL DIPLOMA.

THE LOVERING MOUNTAIN ARTS ASSOCIATION WAS FORMED THROUGH THE LIBRARY THIS PAST YEAR AND NOW MEETS AT THE LIBRARY THE SECOND TUESDAY OF EACH MONTH. THEY HAVE SHOWN A GREAT WILLINGNESS TO HELP THE LIBRARY WITH THE $1,000.00 GRANT THEY RECEIVED FROM THE NEW HAMPSHIRE RURAL ARTS. THEY PLAN TO SHEETROCK ONE WALL OF THE BASEMENT AND WITH THE HELP OF THE KIWANIS, MAKE A STAGE. THIS ROOM WILL BE USED FOR LARGE PROGRAMS. THE LMA WILL BE A GREAT COMMUNITY RESOURCE BECAUSE OF THE MANY AND

VARIED ARTS AND CRAFTS PEOPLE IN THIS AREA. AT CHRISTMAS TIME THEY HELPED WITH THE "CELEBRATION OF CHILDREN" AND PRESENTED A NATIVITY PAGEANT AT THE GYM.

THE COLEBROOK AREA HISTORICAL SOCIETY MEETS AT THE LIBRARY THE SECOND THURSDAY OF EACH MONTH. THE COLEBROOK GARDEN CLUB MEETS THE FIRST MONDAY OF EACH MONTH AND HOLD SOME OF THEIR MEETINGS AT THE LIBRARY.

SOMEONE FROM "DOWN UNDER" CAME INTO THE LIBRARY ONCE AND ASKED IN A DEROGATORY MANNER, "WHAT DO YOU DO AROUND HERE FOR ENTERTAINMENT?" NO, COLEBROOK DOES NOT HAVE FANCY NIGHTCLUBS, THEATERS, OR MUSEUMS, BUT WE DO HAVE CARING PEOPLE WHO ARE INVOLVED WITH THE COMMUNITY IN VARIOUS WAYS AND WHO PROVIDE SERVICES AND ENTERTAINMENT FOR THE PEOPLE IN THIS AREA. THERE IS THE LIBRARY AND THE SCHOOLS WHO PROVIDE ALL KINDS OF SERVICES AND PROGRAMS, THE LOVERING MOUNTAIN ARTS ASSOCIATION TO PROVIDE ARTS, CRAFTS, AND CULTURAL PROGRAMS, THE COLEBROOK AREA HISTORICAL SOCIETY TO PRESERVE OUR HERITAGE AND PRESENT HISTORICAL PROGRAMS, THE COLEBROOK GARDEN CLUB FOR RECREATIONAL AND EDUCATIONAL PROGRAMS, AND THE ADULT TUTORIAL PROGRAM TO PROMOTE LITERACY. THERE ARE MANY OTHER ORGANIZATIONS AND SELF-HELP GROUPS SUCH AS THE KIWANIS AND CHURCHES AND CHURCH GROUPS, WHICH WORK TO IMPROVE THE LIVES OF THE PEOPLE IN THIS AREA. WORKING TOGETHER WE CAN PROVIDE FOR THE EDUCATIONAL, INFORMATIONAL, CULTURAL, RECREATIONAL, AND SPIRITUAL NEEDS FOR THE PEOPLE OF THIS COMMUNITY.

THE STAFF, TRUSTEES, AND I WOULD LIKE TO THANK THE PATRONS AND FRIENDS OF THE LIBRARY, VOLUNTEERS, AND TOWN OFFICIALS FOR THEIR SUPPORT. YOUR CONTINUED SUPPORT WILL INSURE THAT THE COLEBROOK PUBLIC LIBRARY WILL CONTINUE TO GROW AND PROVIDE QUALITY SERVICE AND PROGRAMS FOR PEOPLE IN THE "NORTH COUNTRY".

RESPECTFULLY SUBMITTED

FRANCES M. HAYNES
LIBRARIAN

COLEBROOK PUBLIC LIBRARY REPORT
1992

INCOME

1. FOR OPERATION OF THE LIBRARY:		
BALANCE ON HAND-JANUARY 1, 1992	2,974.63	
TOWN APPROPRIATION	44,000.00	
APPROPRIATION ACCESS	284.14	
COPYING FEES	385.27	
MISCELLANEOUS	180.72	
		47,824.76
2. FOR PURCHASE OF BOOKS:		
BALANCE ON HAND-JANUARY 1, 1992	2,750.47	
TOWN APPROPRIATION	3,770.00	
OTHER TOWNS' CONTRIBUTIONS (1)	2,345.00	
DONATIONS	1,301.33	
GRANTS	70.77	
INTEREST INCOME	2,460.70	
NON-RESIDENT FEES	1,372.00	
OVERDUE FINES	719.16	
BOOK SALES & RESALES	1,410.01	
MISCELLANEOUS (2)	1,253.72	
		17,469.16
3. IMPROVEMENT & RENOVATIONS FUND		
BALANCE ON HAND-JANUARY 1, 1992	4,299.46	
INTEREST	635.59	
DONATIONS & GRANTS (3)	2,921.65	
MISCELLANEOUS (4)	517.00	
		8,373.70
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
BALANCE ON HAND JANUARY 1, 1992	0.00	
DONATIONS	30.00	
ACTIVITIES RECEIPTS	91.26	
		121.26
5. JOHN C. KELLEY EMERGENCY FUND:		
BALANCE ON HAND-JANUARY 1, 1992	631.64	
INTEREST	25.13	
		656.77
6. SPECIAL EQUIPMENT FUND:		
BALANCE ON HAND-JANUARY 1, 1992	1,721.97	
INTEREST	68.45	
		1,790.42
7. HOMER BEECHER FUND:		
BALANCE ON HAND-JANUARY 1, 1992	2,787.91	
INTEREST	147.46	
		2,935.37
TOTAL INCOME		79,171.44

EXPENDITURES

1. FOR OPERATION OF THE LIBRARY:		
SALARIES (1)	29,854.15	
PAYROLL TAXES	2,286.89	
WORKMEN'S COMPENSATION	0.00	
INSURANCE	1,368.00	
MAINTENANCE	3,604.93	
FUEL OIL	2,230.19	
ELECTRICITY	2,989.72	
TELEPHONE	525.83	
WATER & SEWER	200.00	
COPIER SUPPLIES	413.19	
OFFICE SUPPLIES	448.04	
ADVERTISING & PUBLIC RELATIONS	445.78	
STAFF DEV. & TRAVEL	1,983.42	
MISCELLANEOUS	289.20	
LIBRARY SUPPLIES	403.63	
BOOK PROGRAMS	77.95	
TOWN HALL ADMIN. CHARGES	372.20	
POSTAGE	333.42	
BALANCE ON HAND 1/1/93	230.22	
		47,824.76
2. FOR PURCHASE OF BOOKS:		
BOOK PURCHASES-ADULT	10,930.68	
BOOK PURCHASES-CHILDREN	2,431.29	
PERIODICALS	364.67	
PROGRAMS (2)	1,596.90	
LIBRARY SUPPLIES	1,811.50	
OFFICE SUPPLIES	33.00	
BALANCE ON HAND-1/1/93	1,101.12	
		17,469.16
3. IMPROVEMENT & RENOVATIONS FUND:		
BUILDING ADDITIONS	3,344.78	
BUILDING REPAIRS	0.00	
EQUIPMENT ADDITIONS	90.00	
EQUIPMENT REPAIRS	500.89	
LIBRARY EQUIPMENT	0.00	
BALANCE ON HAND-1/1/93	4,438.03	
		8,373.70
4. LOVERING MOUNTAIN ARTS ASSOCIATION:		
MATERIALS FOR PRODUCTION	35.90	
BALANCE ON HAND-1/1/93	85.36	
		121.26
5. JOHN C. KELLEY EMERGENCY FUND:		
BALANCE ON HAND-1/1/93	656.77	
		656.77

6. SPECIAL EQUIPMENT FUND:		
BALANCE ON HAND-1/1/93	1,790.42	
		1,790.42
7. HOMER BEECHER FUND:		
BALANCE ON HAND-1/1/93	2,935.37	
		2,935.37
TOTAL EXPENDITURES		79,171.44

FOOTNOTES FOR INCOME

(1) OTHER TOWNS' CONTRIBUTIONS		
COLUMBIA	1,600.00	
CLARKSVILLE	400.00	
LEMINGTON	345.00	
TOTAL		2,345.00
(2) MISCELLANEOUS		
BOOK & FLEE MARKET SALE	1,143.22	
"BIG SALE"	103.00	
TEE SHIRT SALE	7.50	
OTHER	0.00	
TOTAL		1,253.72
(3) DONATIONS & GRANTS:		
PATRON DONATIONS	780.15	
GIFT FROM RESIDENT	1,000.00	
BALSAMS BENEFIT SKI RACE	113.00	
RAFFLE SALES	178.50	
NH STATE LIBRARY COMPUTER GRANT	850.00	
TOTAL		2,921.65

(4) MISCELLANEOUS:
SALES OF ORNAMENTS, PRINTS, BOTTLES, ETC.

FOOTNOTES FOR EXPENDITURES

(1) SALARIES:		
FRANCES HAYNES	13,294.87	
ROSALIE SWEATT	7,682.72	
JULIE COLBY	7,543.00	
PART-TIME STUDENTS	979.67	
TOWN HALL LABOR CHARGES	353.89	
TOTAL		29,854.15
(2) PROGRAMS COSTS:		
STORY TELLER	550.00	
INFANT LIBRARY INTRO. PROG.	698.90	
CONNECTIONS	41.20	

LITTLE RED WAGON	175.00	
ARTS ASSOCIATION	28.00	
HERBS	181.75	
TOTAL		1,674.85

*FROM OPWS ACCT

LIBRARY TRUST FUNDS

MARY A. WALKER	1,000.00	
MARGARET BUTLER	1,250.00	
SARAH ROLF	230.60	
LEIGHTON CREE	20,000.00	
ODD FELLOWS BEQUEST	9,000.00	
		31,480.60

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS PRIMARILY FOR THE PURCHASE OF BOOKS.

PROPOSED BUDGET 1993

OPERATIONS OF LIBRARY:		
ALL SALARIES	31,868.00	
PAYROLL TAXES	2,550.00	
MAINTENANCE	3,600.00	
FUEL OIL	2,300.00	
ELECTRICITY	3,000.00	
TELEPHONE	720.00	
WATER AND SEWER	200.00	
WORKER'S COMPENSATION	95.00	
INSURANCE	1,500.00	
LIBRARIAN EXP, STAFF TRAINING, & EXP.	1,800.00	
ADVERTISING & PUBLIC RELATIONS	480.00	
COPIER EXPENSES	600.00	
MISCELLANEOUS	120.00	
OFFICE SUPPLIES	480.00	
POSTAGE	360.00	
TOWN HALL CHARGES	360.00	
		50,033.00
BOOKS & PROGRAMS:		
PURCHASE OF BOOKS, PERIODICALS & TAPES	4,107.00	
LIBRARY PROGRAMS	1,600.00	
LIBRARY SUPPLIES	1,500.00	
		7,207.00
TOTAL APPROPRIATIONS REQUEST		57,240.00

CAPITAL IMPROVEMENTS

BUILDING ADDITIONS & REPAIRS	17,250.00	
EQUIPMENT ADDITIONS	6,750.00	
		24,000.00
LESS FEDERAL GRANT		12,000.00
APPROPRIATION REQUEST		12,000.00

COLEBROOK VILLAGE CEMETERY ASSOCIATION

BALANCE ON HAND 1-1-92	8,048.12
INCOME:	
TRUSTEES OF TRUST FUNDS	15,821.10
BURIALS	3,085.00
TOWN OF COLEBROOK	4,500.00
INTEREST FROM CHECKING ACCOUNT	498.84
INTEREST FROM SAVINGS ACCOUNT	23.04
VOIDED CHECK	659.61
SALE OF LOTS	100.00
CARE OF LOTS	8.00
NEW TRUST FUNDS:	600.00
A. JOHN AND ELINOR THOMPSON	
B. LOUISE AND WILLIAM HAYNES	
C. DONALD CHAPMAN	
D. RICHARD AND MARIE HOLDEN	
TOTAL INCOME:	33,343.71
EXPENSES:	
TOWN OF COLEBROOK WAGES ETC.	15,433.87
PSNH	71.49
SEARS AND ROEBUCK	693.92
COOS AUTO SUPPLY	100.00
COLEBROOK OIL	297.28
LAVERDIERS	98.97
P.A. HICKS	89.10
BLOSSOM SHOP	200.00
COLEBROOK CHAIN SAW	280.89
BROOKS AGWAY	189.68
DANIEL HEBERT	4.37
COLEBROOK LOCK	6.00
BOUDLES CONSTRUCTION	57.75
COLEBROOK WATER WORKS	32.00
TIM BORDEAU	400.00
TRUST FUNDS	450.00
BUNNELLS SALES AND SERVICE	502.90
NORTHERN TIRE	26.00
DUCRETS	6.28
LEMIEUX GARAGE	26.25
STATE OF NEW HAMPSHIRE U.C.	380.00
TOTAL EXPENSES	19,338.75
BALANCE ON HAND 1-1-93	14,004.96

PROPOSED CEMETERY BUDGET
1992

SALARIES	14,200.00
NEW EQUIPMENT	300.00
GAS, OIL & ELECTRICITY	750.00
MISCELLANEOUS	1,000.00
REED CEMETERY	700.00
ST. BRENDAN'S CEMETERY	500.00
TITUS HILL CEMETERY	100.00
GRAVELING ROADS	1,200.00
INCINOLET TOILET & WIRING	2,000.00
UNEMPLOYMENT BENEFITS	4,000.00
MOWER REPAIRS	1,000.00
TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET	25,750.00
TRUSTEE OF TRUST FUNDS	20,750.00
AMOUNT TO BE RAISED BY TOWN APPROPRIATION	5,000.00

REPORT OF THE TRUSTEES OF
THE TRUST FUNDS

PRINCIPAL

BALANCE AS OF JANUARY 1, 1992	846,275.47
NEW FUNDS CREATED DURING 1992	99,072.41
PRINCIPAL EXPENDED DURING 1992	105,639.64
BALANCE AS OF DECEMBER 31, 1992	839,708.24

INTEREST

BALANCE AS OF JANUARY 1, 1992	157,295.41
INCOME EARNED DURING 1992	50,709.03
INCOME EXPENDED FROM 1992 EARNINGS	25,811.93
BALANCE AS OF DECEMBER 31, 1992	182,192.51

TOTAL FUND IN TRUST AS OF DECEMBER 31, 1992 1,021,900.75

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1992

PRECINCT OFFICERS

MODERATOR
EDMUND OWEN

TREASURER
BRADLEY SHELTRY

CLERK
DAVID COLBY

FIRE WARDENS

RICHARD COLLINS	TERM EXPIRES MARCH 1993
EARL A. BUNNELL II	TERM EXPIRES MARCH 1994
PHILIP DUCRET	TERM EXPIRES MARCH 1995

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF
RONALD J. HUGHES

FIRST ASST. CHIEF
BRADLEY SHELTRY

ENGINE NO. 1
RUSSELL WOODARD, CAPT.
DANIEL EDWARDS, LIEUT.
PETER DION
WAYNE FRIZZELL
ROBERT KENNEY
ROBERT LEMIEUX
MICHAEL PAQUETTE
DAVID WOODARD

SECOND ASST. CHIEF
PHILIP DUCRET

ENGINE NO. 2
ARNOLD GOODRUM, CAPT.
DAVID COLLINS LIEUT.
RICHARD COLLINS
WILLIAM NEARY
JOHN SIMPSON
MIKE GILBERT
PATRICK GORMAN
DAVID CROSS
JULIEN MARQUIS

ENGINE NO. 3	LADDER CO. NO. 1
EDWARD POULIN, CAPT.	MURRAY DUKE, CAPT.
EARL BUNNELL, LIEUT.	BRETT BROOKS, LIEUT.
WALLACE ADAIR	BERNARD CARRIER
DAVID COLBY	ROBERT LAWTON
STEPHEN COLBY	DAVID PURRINGTON
DANIEL OUIMETTE	RICHARD GILBERT
JULES KENNETT	RICHARD LAWTON
JOHN FOGG	

LIST OF PRECINCT PROPERTY

FIRE STATION AND LOT	150,000.00
LADDER TRUCK & 350 FT. OF LADDER	11,000.00
ENGINE NO. 1	55,000.00
ENGINE NO. 2	7,000.00
ENGINE NO. 3	100,000.00
TANK TRUCK NO. 1	14,000.00
RESCUE TRUCK	3,000.00
8000 FT. OF 2 1/2" HOSE	7,000.00
3600 FT. OF 1 1/2" HOSE	2,400.00
800 FT. OF 1 3/4" HOSE	2,800.00
3000 FT. OF 4" HOSE & FITTINGS	17,500.00
MISC. EQUIPMENT & SUPPLIES	45,000.00
AIR COMPRESSOR	5,000.00
COMMUNICATION EQUIPMENT	15,000.00
JAWS OF LIFE & ACCESSORIES	10,500.00
	445,200.00

SUMMARY OF RECEIPTS

TOWN OF COLEBROOK RAISED BY TAXES		64,990.61
TOWN OF COLEBROOK-OUTSIDE FIRES	5,570.25	
TOWN OF STEWARTSTOWN-OUTSIDE FIRES	692.00	
TOWN OF COLUMBIA-OUTSIDE FIRES	4,845.75	
TOWN OF LEMINGTON-OUTSIDE FIRES	346.75	
TOWN OF BLOOMFIELD-OUTSIDE FIRES	308.50	
CLIFTON BOUDLE SR.	150.00	
MIKE ROULEAU-GRASS FIRE	332.45	
BARBARA NEWELL-GRASS FIRE	303.81	
PAWTUCKET MUTUAL INSURANCE	589.52	
STATE OF NH-PROFITS TAX	3,989.39	
BRADFORD BROOKS	200.00	

ALL-STATE INSURANCE	843.77	
MADISON INSURANCE CO.	451.89	
COOS COUNTY-DUPONT ACCIDENT	687.00	
BEECHER FALLS VFD	186.00	
BALSAMS CORP.	585.00	
BOOT REFUND	70.00	
EMPLOYEES SHARE SOCIAL SECURITY	1,394.28	
INTEREST ON NOW ACCOUNT	742.36	
		22,208.72
TOTAL		87,199.33

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED $13,000.00)

LOUISE HAYNES	
LIGHTS AND SIREN	419.61
FIRE TECH. & SAFETY	
AIR PACK (VAN)	1,694.83
MOTOROLA INC.	
RADIO CONTRACT	1,345.50
OREGON CUTTING	
SAW PARTS	68.00
MSS COMMUNICATIONS	236.50
TILLOTSON RUBBER CO.	259.67
PW MOYES	
5 SETS FIRE GEAR-MISC.	4,993.85
RADIO NORTH GROUP	
CHIEFS PORTABLE RADIO	828.60
COOS AUTO	135.24
DANIEL HEBERT	126.18
INLAND DIVERS	
AIR PACKS	674.95
POSIEDON	111.00
	10,885.93

HYDRANT SERVICE
(AMOUNT RAISED $9,900.00)

TOWN OF COLEBROOK, HYDRANT SERVICE	9,920.00

PRECINCT SHARE OF COMMUNICATION
(AMOUNT RAISED $3,800.00)

TOWN OF COLEBROOK, RADIO COMMUNICATION	3,500.00

RADIO EQUIPMENT
(AMOUNT RAISED $2,619.96)

MOTOROLA INC. PAGER LEASE	2,619.96

CARE OF THE FIRE STATION
(AMOUNT RAISED $12,000.00)

VERSHIRE CENTER-CLEANING	160.00
AT&T	31.75
NEW ENGLAND TELEPHONE	710.17
TOWN OF COLEBROOK-WATER WORKS	60.00
TOWN OF COLEBROOK-SEWAGE FACILITY	260.00
DUCRETS SPORTING GOODS	35.00
WALLEY ADAIR	40.00
POULIN SALES	108.51
J.K. LYNCH RUBBISH REMOVAL	81.00
COLEBROOK OIL-HEATING OIL	2,419.42
PUBLIC SERVICE	1,253.19
MARSHALL & KENT-INSURANCE	1,491.00
RONALD HUGHES-SNOW PLOWING	320.00
P.A. HICKS-BUILDING SUPPLIES	591.97
DANIEL HEBERT INC.	84.30
PRESCOTT FARMS	45.66
COLEBROOK PLUMBING-BATHROOM	1,400.43
A.D. DAVIS	35.00
STATE OF NH DEPARTMENT OF LABOR	25.00
P.W. MOYES	526.00
	9,670.40

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED $12,000.00)

EDMUND OWEN-PRECINCT MODERATOR	25.00
ROSEMARY MULLIKEN-AUDITOR	25.00
NICOLE JOHNSON-AUDITOR	25.00
TOWN OF COLEBROOK-SOCIAL SECURITY & HEALTH	3,500.00
COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS	4,700.00
COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES	6,272.50
COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES	7,257.15
	21,804.65

PRECINCT CHARGES
(AMOUNT RAISED $16,551.88)

WILDERNESS RESTAURANT-PAY NIGHT	262.35
SANDY WOODARD	161.50
A.D. DAVIS	590.00
LAPERLE IGA	207.30
COOS AUTO	859.24
MOTOROLA INC.	285.94
PUBLIC SERVICE	121.78
TILLOTSON RUBBER CO.	25.00
NEW ENGLAND TELEPHONE	192.00
DUCRETS SPORTING GOODS	66.20
NFA TRAINING FEES	150.00
STATE OF NH-PERMITS	16.38
MARSHALL & KENT	9,652.00
BLOSSOM SHOP	79.00
PHILIP DUCRET-FIRE ACADEMY	571.70
ROBERT MILLS-WILLIAM HAYNES MEMORIAL	300.00
ROBERT KENNEY-WATER SHUTTLE	150.00
BRADLEY SHELTRY-WATER SHUTTLE	80.00
WALLEY ADAIR-WATER SHUTTLE	70.00
RICHARD LAWTON-WATER SHUTTLE	60.00
NEWS & SENTINEL	88.85
FIRST COLEBROOK BANK	126.00
COLLINS VIDEO	24.25
COLEBROOK COUNTRY CLUB-LADIES NIGHT	792.00
DINN BROTHERS	74.80
P.W. NOYES	96.21
HINES PRODUCTS	96.50
N.H. FIRE STANDARDS & TRAINING	50.00
BRADLEY SHELTRY-SCHOOL	259.58
RONALD HUGHES-SCHOOL	243.25
FIRE TECH. & SAFETY	994.15
HILLS DEPARTMENT STORE	54.60
UCVH	79.25
BEECHER FALLS VFD	230.00
NH STATE FIREMENS ASSOC.	210.00
HURLBERTS STORAGE-1 YEAR	150.00
COLEBROOK AMBULANCE CORP.	67.39
SPORT ABOUT CHARLIE	48.00
MARTYS SUPERETTE-OPEN HOUSE	116.23
ROSS INDUSTRIES	91.46
LIEBL PRINTING	57.00
WAYNE FRIZZELL	33.33
COLEBROOK FLOOR CARE	5.00
USPS COLEBROOK POSTMASTER	49.00
	17,936.64

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

THESE ITEMS ARE LISTED SEPARATELY BECAUSE THEY WERE REPAID THE PRECINCT FROM CHARGES FOR FIRES OUTSIDE THE PRECINCT.

NUGENT MOTOR CO.	130.30
COLEBROOK OIL	77.26
BROOKS CHEVY	373.39
DUCRETS SPORTING GOODS	25.00
LEWIS & WOODARD	2,458.64
RADIO NORTH GROUP-RESCUE VAN MOBIL RADIO	835.00
TILLOTSON RUBBER	59.22
ARROW SIGNS	275.00
LEWIS FORD INC.	1,750.00
COOS AUTO	241.40
	6,225.21

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

BEGINNING BALANCE	8,334.08
INTEREST EARNED 1992	467.53
	8,801.61

THIS EXPENDABLE TRUST FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 25, 1986.

ARTICLE 18 VOTED-
IT WAS VOTED TO AUTHORIZE THE FIRE WARDENS TO ESTABLISH A FIRE HOUSE CONSTRUCTION TRUST FUND, SAID TRUST FUND TO BE AN EXPENDABLE TRUST ESTABLISHED PURSUANT TO THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, FOR THE PURPOSE OF HAVING FUNDS AVAILABLE TO MAKE NECESSARY CONSTRUCTION TO THE FIRE STATION BUILDING, AND THE WARDENS SHALL BE APPOINTED AS AGENTS TO EXPEND SUMS FROM THIS TRUST FUND IF AND WHEN AN APPROPRIATION EXISTS.

EXPENDABLE TRUCK FUND TRUST FUND
(AMOUNT RAISED $13,622.41)

THIS FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 29, 1932.

ARTICLE VOTED-
TO AUTHORIZE THE FIRE WARDENS TO SET ASIDE THE ESTIMATED PROFIT FROM THE USE OF THE FIRE TRUCKS AT THE FIRES OUTSIDE THE PRECINCT AS A SINKING FUND TO APPLY TOWARDS THE PURCHASE OF NEW TRUCKS AT SUCH TIME AS THE PRESENT TRUCKS BECOME WORN OUT, SAID SINKING FUND TO BE DEPOSITED IN THE SAVINGS BANK.

ARTICLE 15 OF THE MARCH 25, 1986 PRECINCT MEETING-
IT WAS VOTED TO AUTHORIZE THE WARDENS TO CLOSE THE PRESENT TRUCK FUND SAVINGS ACCOUNT ESTABLISHED PURSUANT TO ARTICLE 14 OF THE WARRANT FOR THE ANNUAL FIRE PRECINCT MEETING OF MARCH 29, 1932 BY AUTHORIZING THE WARDENS TO CLOSE OUT SAID ACCOUNT AND ESTABLISH A TRUST FUND THEREFROM; THIS TRUST SHALL BE AN EXPENDABLE TRUST ESTABLISHED TO NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, AND THE WARDENS WERE APPOINTED AS AGENTS TO EXPEND SUMS FROM THE TRUST FUND WHEN AN APPROPRIATION EXISTS.

BEGINNING BALANCE	31,951.89
PROFIT FROM OUTSIDE FIRES IN 1991 & AMOUNT RAISED BY TAXES	13,622.41
INTEREST EARNED IN 1992	2,136.05
ENDING BALANCE	47,710.35

EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND

BEGINNING BALANCE	3,128.01
INTEREST EARNED 1992	175.47
ENDING BALANCE	3,303.48

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1992

	AMOUNT RAISED	AMOUNT SPENT
CARE OF FIRE STATION	12,000.00	9,678.40
EQUIPMENT & SUPPLIES	13,000.00	10,885.93
HYDRANT SERVICE	9,900.00	9,920.00
PAYROLL FOR FIREMEN & OFFICERS	12,000.00	14,547.50
*PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT		7,257.15
COMMUNICATIONS	3,800.00	3,500.00
PRECINCT CHARGES	16,551.88	17,936.64
*ADDITIONAL PRECINCT CHARGES		6,225.21
TRANSFER TO TRUCK FUND	13,622.41	13,622.41
RADIO EQUIPMENT	2,619.96	2,619.96
RECEIVED FOR SERVICES FOR FIRES OUTSIDE THE FIRE PRECINCT	15,742.69	
STATE OF N. H. PROFIT TAX	3,909.39	
MISCELLANEOUS INCOME	2,556.64	
	105,702.97	96,193.20

LESS AMOUNT ESTIMATED IN 1991		
BUDGET DUE FROM PROFIT TAX	3,900.00	
LESS AMOUNT NOT RECEIVED FROM		
PROPERTY TAXES	9.39	
ENDING BALANCE		5,600.38
	101,793.58	101,793.58

PROPOSED BUDGET FOR 1993

GENERAL GOVERNMENT		71,822.27
CARE OF FIRE STATION	10,000.00	
EQUIPMENT & SUPPLIES	15,000.00	
HYDRANT SERVICE	9,900.00	
PAYROLL OF FIREMEN & OFFICERS	12,000.00	
PRECINCT CHARGES	10,502.31	
COMMUNICATIONS	3,800.00	
RADIO EQUIPMENT	2,619.96	
TRANSFER TO EXPANDABLE TRUCK FUND		
TRUST FUND		2,678.11
LESS BALANCE ON HAND END OF 1992		5,600.38
LESS AMOUNT DUE N. H. PROFIT TAX		3,900.00
		65,000.00

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1993 IS $65,000.00 AS COMPARED TO THE FIGURE OF $ 65,000.00 FOR 1992.

UNCOLLECTED PROPERTY TAX ACCOUNTS
AS OF DECEMBER 31, 1992

NAME	ISSUE	AMOUNT
AMIN, JAVED	1	818.09
AMIN, JAVED	2	1,434.10
ANDERSON, JAMES	2	381.73
BAILLARGEON, SHERLEY	2	2,318.68
BALL, BONNIE	1	628.60
BALL, BONNIE	2	1,037.13
BEAN, IRENE M.	2	1,278.19
BEATON, BRIAN J.	2	718.77
BEAUDOIN, PIERRE	2	280.19
BENNETT, JAMES L.	1	1,133.83
BENNETT, JAMES L.	2	1,987.59
BORDEN, ANDREW H.	2	1.16
BOUDLE JR., CLIFTON C.	2	1,383.96
BROCK, DAVID	2	37.37
BROCKNEY, NICOLE G.	2	159.17
BURTON JR., WILLIAM A.	2	760.01
CAMPBELL, KATHERINE M.	1	730.44
CAMPBELL, KATHERINE M.	2	1,260.54
CARON, MARCEL L.	1	394.91
CARON, MARCEL L.	2	692.26
CARON, MARCEL L.	1	1,557.78
CARON, MARCEL L.	2	2,611.49
CARRIER, BERNARD P.	2	1,411.84
CARRIER, BERNARD P.	2	1,420.70
CASS, MORRIS E.	2	163.31
CAULLER, JEFFREY E.	1	580.58
CAULLER, JEFFREY E.	2	1,001.92
CHALOUX, JEAN MARIE	2	437.57
CHAMPAGNE, DANIEL	1	1.38
CHAMPAGNE, DANIEL	2	174.25
CHAPPELL, RONALD C.	2	1,631.69
CHAPPLE, PETER A.	1	136.08
CHAPPLE, PETER A.	2	234.51
CLARK, PATRICIA E.	1	322.34
CLARK, PATRICIA E.	2	556.26
CLARK, RICHARD D.	1	213.95
CLARK, RICHARD D.	2	369.21
COLEBROOK DEVELOPMENT CORP.	2	1,181.35
COLELLA, PAUL M.	1	609.88
COLELLA, PAUL M.	2	1,052.47

COLELLA, STEPHEN F.	2	6.97
COLLINS, GLEN W.	2	236.26
COLLINS, SYLVIA	1	795.14
COLLINS, SYLVIA	2	1,311.91
CORMIER SR., LEO PAUL	1	1,696.90
CORMIER SR., LEO PAUL	2	2,844.73
CRAWFORD, MILLARD J.	2	140.23
CROSS, THOMAS L.	1	540.27
CROSS, THOMAS L.	2	1,050.79
DAIGNEAULT, CANDACE G.	1	15.59
DAIGNEAULT, ROBERT G.	1	1,099.90
DAIGNEAULT, ROBERT G.	2	1,920.10
DAIGNEAULT, ROBERT G.	1	133.84
DAIGNEAULT, ROBERT G.	2	240.96
DALTON, BYRON R.	2	278.13
DAVIS, CARY	2	486.32
DAVIS, RAYMOND E.	1	421.44
DAVIS, RAYMOND E.	2	695.33
DE PINA, LOWRENSO	1	221.49
DE PINA, LOWRENSO	2	392.23
DESHAIRES, GERARD A.	2	482.46
DION, JOAN L.	1	155.52
DION, JOAN L.	2	270.37
DIXVILLE NOTCH-JOHNSON CO.	1	1,616.68
DIXVILLE NOTCH-JOHNSON CO.	2	2,710.23
DIXVILLE NOTCH-JOHNSON CO.	1	98.02
DIXVILLE NOTCH-JOHNSON CO.	2	179.16
DOBSON, RANDALL E.	1	660.00
DOBSON, RANDALL E.	2	1,089.07
DOWLING, DENNIS	1	200.76
DOWLING, DENNIS	2	346.44
DUSTIN, RODNEY W.	2	131.90
ELLEN-TERRI INC.	1	4,357.51
ELLEN-TERRI INC.	2	7,189.57
FLETCHER, ESTATE SHERMAN	1	439.71
FLETCHER, ESTATE SHERMAN	2	737.14
FOGG, ROY M.	1	438.23
FOGG, ROY M.	2	844.45
FONTAINE, VERONICA J.	1	764.67
FONTAINE, VERONICA J.	2	1,281.91
FORBES, JOHN A.	1	1,092.36
FORBES, JOHN A.	2	1,835.11
FORTIER, ROBERT L.	1	2,573.28
FORTIER, ROBERT L.	2	4,245.71
FRIZZELL, TIMOTHY D.	1	576.81

FRIZZELL, TIMOTHY D.	2	951.68
FUCILLO, HENRY	1	46.45
FUCILLO, HENRY	2	80.15
GADWAH, ISABEL	2	95.70
GADWAH, JOSEPH M.	2	353.53
GADWAH-CROSS, PAMELA R.	2	505.84
GAGNE, PAUL R.	2	1,211.65
GAUDET, DENNIS J.	2	341.12
GAUDET, DENNIS J.	2	4,861.99
GETTINGS, LAWRENCE	2	126.86
GETTINGS, LAWRENCE	2	139.87
GETTINGS, LAWRENCE	2	126.86
GETTINGS, LAWRENCE	2	148.01
GLEASON, MICHAEL F.	1	711.87
GLEASON, MICHAEL F.	2	1,193.38
GLEASON, VALERIE	2	425.57
GOODREAU, KRISTEN SMITH	1	548.54
GOODREAU, KRISTEN SMITH	2	946.62
GOUDREAU JR., PETER E.	2	999.57
GOUDREAU JR., PETER E.	1	133.63
GOUDREAU JR., PETER E.	2	230.60
GOUDREAU JR., PETER E.	1	104.60
GOUDREAU JR., PETER E.	2	172.57
GOUDREAU SR., PETER E.	1	649.92
GOUDREAU SR., PETER E.	2	1,022.32
GRANT, ROBERT I.	2	819.76
GRAY, ERNESTINE M.	1	107.65
GRAY, ERNESTINE M.	2	177.60
GREEN MOUNTAIN PROP. INC.	1	681.43
GREEN MOUNTAIN PROP. INC.	2	1,175.96
GREENOUGH, SHEILA A.	2	240.72
GREENOUGH, SHEILA A.	2	248.85
HAAG, RAYMOND	1	795.14
HAAG, RAYMOND	2	1,311.91
HAMEL JR., RAYMOND C.	1	2,660.61
HAMEL JR., RAYMOND C.	2	4,439.81
HAMEL SR., RAYMOND P.	1	1,239.93
HAMEL SR., RAYMOND P.	2	2,078.64
HAMEL SR., RAYMOND P.	1	1,012.46
HAMEL SR., RAYMOND P.	2	1,697.30
HAMEL, DEBORAH A.	2	800.00
HAMEL, EUGENE	1	736.24
HAMEL, EUGENE	2	1,234.25
HAMMOND, BURLEY J.	2	2,534.80
HARRIGAN, TRUSTEE JOHN D.	2	1,590.16

HARRINGTON, MICHAEL P.	1	688.21
HARRINGTON, MICHAEL P.	2	1,180.05
HARTLEN, VERNON	2	26.92
HARTWELL SR., ANTHONY D.	1	136.08
HARTWELL SR., ANTHONY D.	2	234.51
HARTWELL, FREEMAN W.	1	56.55
HARTWELL, FREEMAN W.	2	107.59
HATJIALEYION, GEORGE	1	695.62
HATJIALEYION, GEORGE	2	1,166.15
HAYNES, BRUCE H.	2	1,149.39
HAYNES, BRUCE H.	2	658.47
HAYNES, GARY	1	753.06
HAYNES, GARY	2	1,299.57
HAYNES, RONALD G.	2	542.82
HELMS, WAYNE P.	1	312.78
HELMS, WAYNE P.	2	516.05
HEWSON, THOMAS	1	325.98
HEWSON, THOMAS	2	537.83
HIBBARD, ELLIOTT	2	393.79
HIGGINS, JOHN T.	1	506.13
HIGGINS, JOHN T.	2	873.42
HILCO INC.	2	28,681.21
HODGE, ROBERT R.	1	794.08
HODGE, ROBERT R.	2	1,370.35
HODGE, ROBERT R.	1	394.35
HODGE, ROBERT R.	2	680.55
HOWARD, CAMERON D. J.	1	2,269.65
HOWARD, CAMERON D. J.	2	3,744.74
HUGHES, THEODORE J.	1	806.31
HUGHES, THEODORE J.	2	1,351.71
HURLBERT, TERRY	1	609.30
HURLBERT, TERRY	2	1,021.45
J & L REALTY TRUST	1	111.22
J & L REALTY TRUST	2	201.92
J & L REALTY TRUST	1	272.39
J & L REALTY TRUST	2	480.05
JEFFERS, CLARK E.	1	417.53
JEFFERS, CLARK E.	2	720.54
JEFFERS, JAMES M.	1	86.73
JEFFERS, JAMES M.	2	149.67
JESSEMAN, ERLINE	2	154.52
JOHNSON, GENE R.	1	1,660.02
JOHNSON, GENE R.	2	3,216.96
JOHNSON, LARRY J.	1	397.74
JOHNSON, LARRY J.	2	697.22

JOHNSON, PETER A.	2	31.14
JOHNSON, SCOTT W.	2	1,933.52
JONES, KENNETH L.	2	12.59
JORDAN, DOUGLAS F.	1	25.45
JORDAN, DOUGLAS F.	2	53.91
KELLEY, DENNIS E.	1	458.06
KELLEY, DENNIS E.	2	882.96
KELSEA, DONALD H.	2	2,566.86
KENNEY, DAVID ALAN	2	865.72
KENNEY, EARL G.	2	489.20
KING, GREGORY	1	892.63
KING, GREGORY	2	1,472.76
KING, ROSALIE	2	866.53
KULAK, ALAN J.	2	434.51
LADD, NATHAN C.	2	340.12
LADD, TERI D.	2	1,296.83
LAMBERT, FRANCIS	2	118.73
LANE, RICHARD A.	2	29.79
LANGDON, ANNETTE	1	3.50
LANGDON, ANNETTE	2	265.35
LANGLEY, WILLIAM G.	2	1,282.87
LANGLEY, WILLIAM G.	2	993.57
LAPERLE, GUY L.	1	1,006.36
LAPERLE, GUY L.	2	1,687.09
LAPERLE, GUY L.	1	3,004.87
LAPERLE, GUY L.	2	5,007.80
LAPERLE, GUY L.	1	7,858.96
LAPERLE, GUY L.	2	12,966.69
LAPERLE, GUY L.	2	169.44
LAQUERRE, ROBERT W.	2	2,956.23
LARDEO, PATRICIA L.	2	1.28
LAROSE, THOMAS GERARD	1	246.00
LAROSE, THOMAS GERARD	2	424.51
LARSEN, KATHY J.	2	609.94
LAVIGNE, RAYMOND N.	2	1,117.56
LAVIGNE, RAYMOND N.	2	1,975.41
LAWTON, RICHARD E.	1	668.20
LAWTON, RICHARD E.	2	1,052.48
LEACH, NORMA	1	1,009.41
LEACH, NORMA	2	1,692.19
LEWIS, ESTATE DARWIN C.	1	1,322.18
LEWIS, ESTATE DARWIN C.	2	2,131.50
LEWIS, ESTATE DARWIN C.	1	116.87
LEWIS, ESTATE DARWIN C.	2	201.69
LIGHTHALL, JOHN L.	2	102.59

LINNELL, CLYDE R.	1	10.00
LINNELL, CLYDE R.	2	390.60
LUNN, DANA J.	1	116.79
LUNN, DANA J.	2	202.68
LYNCH JR., JOHN K.	1	756.83
LYNCH JR., JOHN K.	2	1,256.00
LYNCH JR., JOHN K.	1	869.27
LYNCH JR., JOHN K.	2	1,434.23
LYNDES, JOHN	2	814.53
LYONS, RICHARD C.	2	1,425.28
MACDONALD, SUSAN	1	264.03
MACDONALD, SUSAN	2	435.63
MACKERWICZ, STANLEY R.	1	196.99
MACKERWICZ, STANLEY R.	2	349.93
MACLURE, ROBERT	1	287.47
MACLURE, ROBERT	2	506.08
MAHONEY, RALPH H.	2	611.85
MAHONEY, RALPH H.	2	230.18
MARGARITIS, JOANNE	2	219.58
MCMAHON, WALTER	2	1,211.38
MCMURRAY, RICHARD	2	1,206.62
MCPARTLAND, DENIS M.	2	995.42
MILLER, SUE WRIGHT	2	1,685.55
MOODY, THOMAS	2	901.42
MOREN, JEROME R.	1	42.42
MOREN, JEROME R.	2	83.19
MOREN, JEROME R.	1	897.70
MOREN, JEROME R.	2	1,504.93
NASH & SONS INC., EDDIE	1	160.23
NASH & SONS INC., EDDIE	2	276.50
NASH & SONS INC., EDDIE	1	196.99
NASH & SONS INC., EDDIE	2	339.93
NASH & SONS INC., EDDIE	1	276.22
NASH & SONS INC., EDDIE	2	455.73
NASH & SONS INC., EDDIE	1	97.08
NASH & SONS INC., EDDIE	2	167.53
NASH & SONS INC., EDDIE	1	106.51
NASH & SONS INC., EDDIE	2	183.79
NASH & SONS INC., EDDIE	1	953.81
NASH & SONS INC., EDDIE	2	1,646.02
NASH, EDWARD F.	1	173.42
NASH, EDWARD F.	2	299.28
NASH, EDWARD F.	1	207.35
NASH, EDWARD F.	2	367.83
NASH, EDWARD F.	1	145.15

NASH, EDWARD F.	2	260.48
NASH, EDWARD F.	1	184.73
NASH, EDWARD F.	2	328.79
NASH, EDWARD F.	1	197.93
NASH, EDWARD F.	2	351.56
NASH, EDWARD F.	1	213.01
NASH, EDWARD F.	2	377.58
NASH, EDWARD F.	1	229.97
NASH, EDWARD F.	2	406.07
NASH, EDWARD F.	1	209.24
NASH, EDWARD F.	2	361.08
NASH, EDWARD F.	1	173.42
NASH, EDWARD F.	2	299.28
NASH, EDWARD F.	1	168.71
NASH, EDWARD F.	2	291.14
NASH, EDWARD F.	1	172.48
NASH, EDWARD F.	2	297.65
NASH, EDWARD F.	1	99.91
NASH, EDWARD F.	2	172.40
NASH, EDWARD F.	1	172.48
NASH, EDWARD F.	2	297.65
NASH, EDWARD F.	1	178.14
NASH, EDWARD F.	2	317.40
NASH, EDWARD F.	1	112.16
NASH, EDWARD F.	2	193.55
NASH, EDWARD F.	1	105.56
NASH, EDWARD F.	2	182.17
NASH, EDWARD F.	1	110.28
NASH, EDWARD F.	2	190.29
NASH, EDWARD F.	1	110.28
NASH, EDWARD F.	2	190.29
NASH, EDWARD F.	1	111.22
NASH, EDWARD F.	2	191.92
NASH, EDWARD F.	1	180.96
NASH, EDWARD F.	2	312.29
NASH, EDWARD F.	1	721.01
NASH, EDWARD F.	2	1,109.60
NASH, EDWARD F.	1	439.21
NASH, EDWARD F.	2	757.94
NASH, EDWARD F.	1	1,162.11
NASH, EDWARD F.	2	2,037.15
NASH, EDWARD F.	1	16.97
NASH, EDWARD F.	2	29.27
NASH, EDWARD F.	1	817.15
NASH, EDWARD F.	2	1,410.17

NASH, SCOTT	1	131.00
NASH, SCOTT	2	216.14
NASH, SCOTT	1	229.51
NASH, SCOTT	2	378.66
NASH, SCOTT	1	11.17
NASH, SCOTT	2	18.43
NASON, IVAN R.	2	196.80
NEARY, WILBUR D.	2	894.98
NELSSON, CRAIG A.	1	652.21
NELSSON, CRAIG A.	2	1,125.54
NORTHERN FISH HATCHERIES	2	1,787.52
NOYES, SAMUEL L.	1	370.10
NOYES, SAMUEL L.	2	1,146.30
NUGENT, PAUL L.	2	779.11
NUGENT, PAUL L.	1	1,337.42
NUGENT, PAUL L.	2	2,206.63
NUGENT, PAUL L.	2	221.16
NUGENT, PAUL L.	2	1,097.45
NUGENT, PAUL L.	2	2,741.12
NUGENT, PAUL L.	2	1,030.43
NUGENT, PAUL L.	2	46.91
NUGENT, PAUL L.	2	904.77
NUGENT, PAUL L.	2	2,590.32
NUGENT, PAUL L.	2	211.11
NUGENT, PAUL L.	2	1,864.83
NUGENT, PETER W.	2	6.49
NUGENT, PETER W.	2	5,248.97
NUGENT, PETER W.	2	93.38
NUGENT, PETER W.	2	4.83
NUGENT, PETER W.	2	250.04
NUGENT, PETER W.	2	140.33
OSGOOD JR., FREDERICK M.	1	691.80
OSGOOD JR., FREDERICK M.	2	1,212.71
OWEN, LEON G.	2	2.27
PABST, RANDALL T.	1	307.26
PABST, RANDALL T.	2	530.23
PAGE, JOHN W.	1	656.02
PAGE, JOHN W.	2	1,082.37
PALERMO JR., ANTHONY	2	1,244.50
PAQUETTE, HERMAN R.	1	418.42
PAQUETTE, HERMAN R.	2	722.06
PAQUETTE, HERMAN R.	1	1,313.28
PAQUETTE, HERMAN R.	2	2,266.36
PAQUETTE, HERMAN R.	1	10.63
PAQUETTE, HERMAN R.	2	18.35

PAQUETTE, HERMAN R.	1	142.56
PAQUETTE, HERMAN R.	2	37.91
PAQUETTE, LINDA C.	2	363.58
PAQUETTE, MAURICE Y.	1	612.35
PAQUETTE, MAURICE Y.	2	960.32
PARTEN, SAMUEL L.	1	186.62
PARTEN, SAMUEL L.	2	322.04
PATTERSON, CHARLES E.	1	980.98
PATTERSON, CHARLES E.	2	1,618.53
PELLETIER, JOSEPH W.C.	1	657.07
PELLETIER, JOSEPH W.C.	2	1,085.29
PENTZ, KAREN	2	1,474.02
PERHAM, LEONARD D.	2	797.41
PERKINS, CHARLES F.	2	508.07
PERLEY'S TENNIS COURT	1	463.07
PERLEY'S TENNIS COURT	2	776.30
PERRY, SPENCER L.	1	702.28
PERRY, SPENCER L.	2	1,349.99
PICHETTE, DONALD	1	969.84
PICHETTE, DONALD	2	1,700.10
PICHETTE, DONALD	1	587.98
PICHETTE, DONALD	2	985.69
PIPER, ALAN W.	2	464.77
POLLARD, JULIA B.	2	215.18
POTHIER, ANDRE	1	192.95
POTHIER, ANDRE	2	318.34
PREVOST, CATHY	2	105.15
PROVO, DAVID W.	1	1,129.12
PROVO, DAVID W.	2	1,948.54
R. SYTEK/d/b/a RGS ENTERP	2	699.39
RAINVILLE, FREDERICK A.	1	168.49
RAINVILLE, FREDERICK A.	2	290.77
RAINVILLE, FREDERICK A.	1	1,278.10
RAINVILLE, FREDERICK A.	2	2,205.64
RAINVILLE, FREDERICK A.	1	19.93
RAINVILLE, FREDERICK A.	2	34.38
RANCLOES, F. RUSSELL	2	2,965.63
REESE, CRAIG	2	1,145.72
RICHARD, JOSEPH	1	575.07
RICHARD, JOSEPH	2	993.79
RIENDEAU, ROBERT J.	1	573.99
RIENDEAU, ROBERT J.	2	990.53
ROBY, EARL J.	1	590.01
ROBY, EARL J.	2	973.46
ROULEAU, DENIS G.	2	2,020.65

ROULEAU, EMMA ROSE	1	1,809.42
ROULEAU, EMMA ROSE	2	1,741.98
ROULEAU, MICHEL P.J.	2	242.46
ROULEAU, SERGE A.	1	642.81
ROULEAU, SERGE A.	2	1,077.62
ROY, LOUIS A.	2	306.88
SAGE-GROVE, THERESA L.	2	224.45
SAMBITO, SUSAN M.	2	5.98
SAMSON, RICHARD J.	1	780.16
SANTILLI, MARIO LUCIA	2	130.57
SANTOS, RICHARD	1	137.61
SANTOS, RICHARD	2	247.46
SARTWELL, DOUGLAS R.	2	193.54
SHAHINIAN, PAUL J.	2	1,023.26
SHAKESPEARE, S.A.	2	539.66
SHALLOW RIVER PROP. INC.	2	1,294.92
SHANE, GAIL	1	775.06
SHANE, GAIL	2	1,358.66
SILLANPAA, DAVID R.	1	105.56
SILLANPAA, DAVID R.	2	192.17
SMITH, KELLY G.	1	922.71
SMITH, KELLY G.	2	1,592.34
SMITH, MICHAEL N.	1	109.33
SMITH, MICHAEL N.	2	198.67
SMITH, STEPHEN W.	1	320.45
SMITH, STEPHEN W.	2	553.01
SMITH, STEPHEN W.	1	139.49
SMITH, STEPHEN W.	2	240.72
SPENCER, WILLIAM I.	1	156.46
SPENCER, WILLIAM I.	2	279.99
SULLIVAN, MICHAEL P.	1	510.37
SULLIVAN, MICHAEL P.	2	1,213.36
SYTEK, RICHARD G.	2	1,750.02
SYTEK, RICHARD G.	2	147.23
TAYLOR, KENNETH	1	4.64
TAYLOR, KENNETH	2	340.88
THIVIERGE, RAYMOND P.	1	963.71
THIVIERGE, RAYMOND P.	2	1,590.05
THOMPSON, YVONNE M.	2	1,065.62
TILTON, SANDRA M.	2	2,261.92
TORRES, S. J.	1	598.49
TORRES, S. J.	2	400.58
TRUELL, BRUCE W.	1	33.65
TRUELL, BRUCE W.	2	58.06
TRUELL, BRUCE W.	1	206.47

TRUELL, BRUCE W.	1	819.98
TRUELL, BRUCE W.	2	1,226.92
TURGEON, MICHAEL B.	1	767.82
TURGEON, MICHAEL B.	2	1,325.04
TWOFOOT, LINDA	1	812.40
TWOFOOT, LINDA	2	1,361.93
UNANGST, ROBERT W.	2	900.64
VOIGHT, ROBERT F.	1	349.67
VOIGHT, ROBERT F.	2	613.43
WARD, RICHARD R.	1	1,031.75
WARD, RICHARD R.	2	1,702.31
WASHBURN SR., FREEMONT C.	1	88.60
WASHBURN SR., FREEMONT C.	2	152.89
WASHBURN, RUTH E.	2	1,924.19
WASHBURN, SUZANNE A.	1	131.95
WASHBURN, SUZANNE A.	2	227.71
WASHBURN, WILFRED	2	76.44
WASHBURN, WILFRED CRAIG	1	309.14
WASHBURN, WILFRED CRAIG	2	543.49
WATSON, GRAHAM B.	2	297.65
WEBER, HOWARD J.	2	1,297.94
WETHERBY, HAROLD D.	2	563.01
WHITE, ELEANOR	2	124.75
WHITE, JOHN A.	1	1,743.62
WHITE, JOHN A.	2	2,923.03
WHITEMAN, RAYMOND L.	2	213.07
WILJANEN, WALTER A.	1	121.59
WILJANEN, WALTER A.	2	219.81
WILJANEN, WALTER A.	1	126.30
WILJANEN, WALTER A.	2	227.95
WILJANEN, WALTER A.	1	138.55
WILJANEN, WALTER A.	2	249.09
WINN, GERALD	1	1,167.83
WINN, GERALD	2	1,926.82
WOODBURY, GRANT C.	1	9.48
WOODBURY, GRANT C.	2	1,726.14
WOODMIST NORTH PARTNERSHIP	1	4,057.94
WOODMIST NORTH PARTNERSHIP	2	6,695.30
WRIGHT, MARK T.	1	127.24
WRIGHT, MARK T.	2	229.58
WRIGHT, MARK T.	1	106.51
WRIGHT, MARK T.	2	193.79
YOUNG JR., PAUL A.	1	111.71
YOUNG JR., PAUL A.	2	184.30

UNREDEEMED TAXES
AS OF DECEMBER 31, 1992

AMIN, JAVID	1991	914.78
BALL, BONNIE	1990	1,363.33
BALL, BONNIE	1991	1,438.01
BENNETT, JAMES L.	1990	2,435.55
BENNETT, JAMES L.	1991	2,642.52
CAMPBELL, KATHERINE M.	1991	1,663.90
CARON, MARCEL L.	1991	919.89
CARON, MARCEL L.	1991	3,600.95
CAULLER, JEFFREY E.	1990	1,318.98
CAULLER, JEFFREY E.	1991	1,333.28
CHAPPLE, PETER A.	1991	357.02
COLLINS, SYLVIA	1991	1,359.21
CORMIER SR., LEO PAUL	1990	715.34
CORMIER SR., LEO PAUL	1991	5,728.57
CROSS, THOMAS L.	1990	309.43
CROSS, THOMAS L.	1991	692.26
DAIGNEAULT, ROBERT G.	1991	1,242.26
DAIGNEAULT, ROBERT G.	1991	167.04
DEPINA, LOWRENSO	1991	77.11
DION, JOAN L.	1990	390.95
DION, JOAN L.	1991	389.15
DIXVILLE NOTCH-JOHNSON CORP.	1990	3,966.35
DIXVILLE NOTCH-JOHNSON CORP.	1991	3,652.58
DIXVILLE NOTCH-JOHNSON CORP.	1988	320.64
DIXVILLE NOTCH-JOHNSON CORP.	1989	363.48
DIXVILLE NOTCH-JOHNSON CORP.	1991	240.18
DOBSON, RANDALL E.	1990	1,828.39
DOBSON, RANDALL E.	1991	1,518.80
FLETCHER, (ESTATE) SHERMAN	1990	998.18
FLETCHER, (ESTATE) SHERMAN	1991	1,019.15
FONTAINE, VERONICA J.	1991	860.19
FORBES, JOHN A.	1990	2,449.91
FORBES, JOHN A.	1991	2,455.29
FORTIER, ROBERT L.	1990	5,760.31
FORTIER, ROBERT L.	1991	6,751.05
GETTINGS, LAWRENCE	1991	120.81
GLEASON, MICHAEL F.	1990	1,161.92
GLEASON, MICHAEL F.	1991	2,081.92
GREEN MOUNTAIN PROP. INC.	1991	679.78
HAMEL JR., RAYMOND C.	1990	2,455.78
HAMEL JR., RAYMOND C.	1991	9,829.46
HAMEL SR., RAYMOND P.	1990	919.14

HAMEL SR., RAYMOND P.	1991	3,482.03
HAMEL SR., RAYMOND P.	1990	655.29
HAMEL SR., RAYMOND P.	1991	2,643.21
HAMEL, EUGENE	1990	1,505.92
HAMEL, EUGENE	1991	1,801.21
HARTWELL SR., ANTHONY D.	1991	161.38
HATJIALEYION, GEORGE	1991	1,457.45
HAYNES, GARY	1990	1,189.43
HAYNES, GARY	1991	832.96
HELMS, WAYNE P.	1990	10.10
HEWSON, THOMAS	1991	276.63
HOWARD, CAMERON D. J.	1991	5,389.09
HURLBERT, TERRY	1991	1,397.49
JORDAN, DOUGLAS F.	1990	99.58
JORDAN, DOUGLAS F.	1991	100.79
KELLEY, DENNIS E.	1991	537.79
LEACH, NORMA	1990	2,620.10
LEACH, NORMA	1991	2,282.22
LUNN, DANA J.	1991	192.62
MACKERWICZ, STANLEY R.	1991	126.57
MACLURE, ROBERT	1990	605.62
MACLURE, ROBERT	1991	601.68
N.H. ELECTRIC COOP.	1991	1,970.20
NASH, EDWARD F.	1991	497.38
NASH, EDWARD F.	1991	396.48
NASH, EDWARD F.	1991	386.03
NASH, EDWARD F.	1991	394.40
NASH, EDWARD F.	1991	233.49
NASH, EDWARD F.	1991	394.40
NASH, EDWARD F.	1991	406.93
NASH, EDWARD F.	1990	1,620.90
NASH, EDWARD F.	1991	1,610.37
PABST, RANDALL T.	1991	356.45
PAGE, JOHN W.	1991	1,743.56
PAQUETTE, HERMAN R.	1992	850.91
PAQUETTE, HERMAN R.	1990	2,750.02
PAQUETTE, HERMAN R.	1991	2,671.96
PAQUETTE, HERMAN R.	1991	24.21
PAQUETTE, HERMAN R.	1991	300.34
PARKER JR., LEONARD W.	1991	439.33
PARTEN, SAMUEL L.	1990	270.00
PARTEN, SAMUEL L.	1991	458.09
PATTERSON, CHARLES E.	1991	1,886.28
PELLETIER, JOSEPH W.C.	1991	1,492.01
PERRY, SPENCER L.	1991	1,778.83

PICHETTE, DONALD	1991	2,415.57
POTHIER, ANDRE	1990	243.52
POTHIER, ANDRE	1991	472.23
PROVO, DAVID W.	1991	1,286.95
QUIMBY, RONALD H.	1990	437.62
QUIMBY, RONALD H.	1991	443.48
ROULEAU, SERGE A.	1990	1,783.88
ROULEAU, SERGE A.	1991	1,948.49
SILLANPAA, DAVID R.	1990	276.07
SILLANPAA, DAVID R.	1991	278.39
SMITH, KELLY G.	1990	438.43
SMITH, KELLY G.	1991	2,832.60
SMITH, MICHAEL N.	1990	33.18
SMITH, MICHAEL N.	1991	275.88
SPENCER, WILLIAM I.	1990	392.31
SPENCER, WILLIAM I.	1991	391.23
THIVIERGE, RAYMOND P.	1991	2,312.55
TORRES, S. J.	1990	789.34
TORRES, S. J.	1991	1,373.37
TRUELL, BRUCE W.	1991	42.06
TRUELL, BRUCE W.	1990	1,648.61
TRUELL, BRUCE W.	1991	867.87
TRUELL, BRUCE W.	1991	1,459.93
TWOFOOT, LINDA	1990	2,159.46
TWOFOOT, LINDA	1991	2,178.81
VOIGHT, ROBERT F.	1990	43.60
VOIGHT, ROBERT F.	1991	819.59
WASHBURN SR., FREEMONT C.	1990	211.72
WASHBURN SR., FREEMONT C.	1991	229.92
WHITE, JOHN A.	1990	4,054.42
WHITE, JOHN A.	1991	5,445.54
WILJANEN, WALTER A.	1990	303.72
WILJANEN, WALTER A.	1991	313.92
WILJANEN, WALTER A.	1990	292.30
WILJANEN, WALTER A.	1991	302.86
WILJANEN, WALTER A.	1990	321.37
WILJANEN, WALTER A.	1991	330.03
WINN, GERALD	1991	2,622.42
WRIGHT, MARK T.	1990	443.68
WRIGHT, MARK T.	1991	328.83
WRIGHT, MARK T.	1991	243.43
YOUNG JR., PAUL A.	1991	292.01

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1992

DATE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT THE TIME OF MARRIAGE
01-31	WILLIAM K. NAROZANICK	MEDFORD, NJ
	LISA G. IRRGANG	MEDFORD, NJ
02-09	WAYNE M. LUKSHA	OTTER RIVER, MA
	SUSAN E. SMILEY	LANCASTER, MA
04-26	ROBERT J. WNUK	COLEBROOK, NH
	AUTUMN L. MAYNARD	COLEBROOK, NH
05-09	WYATT M. MARSH	COLEBROOK, NH
	TAMMY L. JOY	COLEBROOK, NH
05-16	TIMOTHY P. DRISCOLL	COLEBROOK, NH
	TERESA L. PLASTER	COLEBROOK, NH
05-25	PAUL E. GOODREAU	COLEBROOK, NH
	KRISTEN A. SMITH	COLEBROOK, NH
05-30	TOBI R. BARRETT	CHERRY POINT, NC
	JULIE K. MARQUIS	COLEBROOK, NH
06-05	KEVIN J. ELDRED	COLEBROOK, NH
	RAMMY DESROSIERS	COLEBROOK, NH
06-20	JONATHAN S. FRIZZELL	COLEBROOK, NH
	KATHERINE M. TUCKER	COLEBROOK, NH
06-27	LELAND J. BROOKS	WHITEFISH, MT
	ANN M. GOODWIN	WHITEFISH, MT
07-09	JASON R. BLAY	COLEBROOK, NH
	MELINDA T. LABONTE	LANCASTER, NH
07-11	THOMAS H. WALKER, JR.	COLEBROOK, NH
	SUEANN M. PERRY	BERLIN, NH
07-11	BRUCE E. HOLT	COLEBROOK, NH
	SUSAN D. RICHARDSON	COLEBROOK, NH
07-25	PETER A. SEVEE	GARDNER, ME
	DEBORAH L. WILSON	GARDNER, ME
07-25	OTIS H. GOULD	COLEBROOK, NH
	ARLENE C. SWEENEY	COLEBROOK, NH
07-25	BRYAN S. GERBER	GILFORD, NH
	MARNIE L. LAY	COLEBROOK, NH
08-01	MICHAEL S. KNAPP	COLEBROOK, NH
	MILDRED K. HARTWELL	COLUMBIA, NH
08-08	WILLIAM E. BROWN JR.	COLEBROOK, NH
	DANIELLE A. NEWELL	COLEBROOK, NH

08-13	MICHAEL J. GALM	COVINGTON, GA
	AUDREY L. MARTIN	COVINGTON, GA
08-14	WILLIAM V. BURGE	COLEBROOK, NH
	TALENA K. LAKIN	COLEBROOK, NH
08-15	CHRISTOPHER M. CHABOT	MIAMI, FL
	JOANNE L. KEAZER	MIAMI, FL
08-16	RICHARD G. MCCANN	COLEBROOK, NH
	LUCILLE A. RICHARD	NASHUA, NH
08-22	THOMAS L. ALLIN	N. STRATFORD, NH
	APRIL D. ALLEN	COLEBROOK, NH
08-24	DORIAN J. WILLIAMS	MORGANTOWN, WV
	KAREN S. MCELROY	MORGANTOWN, WV
08-27	ROBERT A. HARRISON	LENNOXVILLE, CANADA
	SHIRLEY L. R. JONES	LENNOXVILLE, CANADA
08-29	KURT M. ALEXANDER	BOSTON, MA
	MELISSA L. FORBES	BOSTON, MA
09-02	RICHARD E. WOODARD, JR.	COLEBROOK, NH
	DONNA E. GOODWIN	COLEBROOK, NH
09-05	EUGENE F. BICKFORD	COLEBROOK, NH
	DEBORAH A. HARTLEN	COLEBROOK, NH
09-10	JOHN A. FORBES	COLEBROOK, NH
	MARY J. F. MCKINNON	COLEBROOK, NH
12-18	RICKEY W. BURGE	COLEBROOK, NH
	RACHEL L. GROVER	COLEBROOK, NH
12-24	PATRICK A. DUBRULE	BRIDGTON, ME
	HEATHER E. CRANDLEMIRE	NORTH BRIDGTON, ME
12-26	NOBLE L. MASI	STAATSBURG, NY
	ROBIN E. HOLDER	STAATSBURG, NY
12-26	EDWARD L. GOLDMAN	PROVIDENCE, RI
	MARILYN M. REILLY	PROVIDENCE, RI
12-26	JAMES L. BENNETT	COLEBROOK, NH
	KIM P. CASTRO	COLEBROOK, NH

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1992

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
17	COLEBROOK	THERESA MARIE ANDOLINA	MICHAEL A. ANDOLINA	HELEN A. PLANT
19	LANCASTER	MATTHEW DAVID KING	JOHN F. KING	ROCHELLE A. YOUNG
FEBRUARY				
08	COLEBROOK	LAUREN THERESA CHAMPAGNE	NORMAND N. CHAMPAGNE	MARIE A. NOYES
MARCH				
05	LANCASTER	JONATHAN RANDALL WHITING	RANDALL E. WHITING II	CHRISTINE M. HAVRDA
11	COLEBROOK	JORDAN MICHAEL GAUDETTE	JEFFREY A. GAUDETTE	BRENDA L. POULIN
16	COLEBROOK	DALTON COREY SCOTT	RICHARD J. SCOTT JR.	ANNE M. TESSIER
16	COLEBROOK	HALEY LYNN GADWAH	JAMES H. GADWAH	CORINA A. PARKER
19	COLEBROOK	BRITTANY LYNN HARTWELL	ANTHONY D. HARTWELL	WENDY W. GRASSETTE
21	COLEBROOK	JAMES IRA CURTIS	GARY A. CURTIS	BARBARA J. DRALEAUS
26	COLEBROOK	MARCUS WARREN JUDD CHASE	WARREN E. CHASE	KIM R. JUDD
31	COLEBROOK	MARTHA LEAH WELLS	ERNEST J. WELLS	DEBORAH J. CUMMINGS
APRIL				
15	COLEBROOK	NATALIE SAGE DOSTIE	DENIS J. DOSTIE	CHANTAL R. GREGOIRE
18	COLEBROOK	MITCHELL GALASYN	MARTIN GALASYN	BONNIE L. ALLIN
23	COLEBROOK	ASHLEY RENEE VIGNEAULT	RONALD L. VIGNEAULT	SARAH D. STACEY
30	COLEBROOK	DANA LOUISE SMITH	DANIEL A. SMITH	RENEE E. RAINVILLE

MAY

11	COLEBROOK	KAITLIN THERESE HINDS	CHRISTOPHER R. HINDS	PATRICIA A. MCKINNON
14	COLEBROOK	MEGAN SAMARA STONE	GREGORY P. STONE	DONNA L. SMITH

JUNE

06	COLEBROOK	JENSEN JANICE JUDD	WILLIE D. JUDD JR.	NANCY J. KENNEY
11	COLEBROOK	JESSE CHRISTOPHER PLOURDE	CHRISTOPHER D.PLOURDE	MICHELLE D. HARTLEN
16	COLEBROOK	TYLER ANDREW FOOTE	JARVIS N. FOOTE	JANE M. WATERHOUSE

JULY

11	COLEBROOK	FELICIA MAE BRYANT	BILLY E. BRYANT	HELENA M. MORIN
14	COLEBROOK	CHELSEA LOUISA RANCOURT	MARC L. RANCOURT	JOANNE M. MATHIEU
15	COLEBROOK	ADAM CHRISTOPHER STRAUCH	MICHAEL K. STRAUCH	LAUREN L. GRADER
19	COLEBROOK	ASHLEY CHANTALE DESROCHERS	MICHAEL A. DESROCHERS	NATHALIE C. COUTURE
22	COLEBROOK	AUSTIN GERARD LAWRENCE	JASON A. LAWRENCE	SHAUNA J. DAY
22	COLEBROOK	BRYANA VICTORIA HODGE	DAVID R. HODGE	CLAUDETTE R. HARTWELL

AUGUST

05	COLEBROOK	OLIVIA SHELLBY GADWAH	LEON C. GADWAH III	KATHLEEN J. BURNS
16	COLEBROOK	REBECCA JANE BRAUCH	MICHAEL J. BRAUCH	BELLA J. FRUIN
29	COLEBROOK	KELSEY STINA CARROLL	CHARLES M. CARROLL	TORILL LIAN

SEPTEMBER

12	COLEBROOK	LAUREN ELAINA JOHNSON	PETER E. JOHNSON	JUSTINE M. KENT
18	COLEBROOK	NATHANIEL PAUL GOUDREAU	PETER E. GOUDREAU, JR.	LISA M. GOODRUM
26	COLEBROOK	MARIA ROSE MICHALAK	MARK T. MICHALAK	ELLEN M. BODEN
30	COLEBROOK	JUSTIN TYLER BOLTON	GEORGE L. BOLTON	CATHERINE A. WILSON

OCTOBER

05	COLEBROOK	BRIAN ROBERT WASHBURN	WAYNE R. WASHBURN	BETSEY L. BROE
14	LEBANON	TYLER LUC GRIFFIN	ROGER D. GRIFFIN	CHANTEL LAPIERRE
19	COLEBROOK	WILLIAM GEORGE SMITH	KENNETH W. SMITH	BETTY A. SCHAEFER
30	COLEBROOK	ANDREW OSBORNE HICKS	ANDREW C. HICKS	MICHELLEN A. CAMERON

NOVEMBER

02	COLEBROOK	AMANDA LYNN MARQUIS	MARIO A. MARQUIS	HYLIE R. MARQUIS
04	COLEBROOK	ALEXANDER SAMUEL HIBBARD	GREGORY L. HIBBARD	GINA S. HAMEL
05	COLEBROOK	ANDREW ROBERT WALKER	THOMAS H. WALKER	SUEANN M. WALKER
12	COLEBROOK	MEGAN LEHANE DELANO	HOWARD R. DELANO, JR.	DENISE R. CHAPDELAINE

DECEMBER

02	COLEBROOK	WHITNEY DAVID COVILL	DAVID G. COVILL	CHERYL A. MACKEY
06	COLEBROOK	CHELSEA LEE BROOKS	BRETT A. BROOKS	LISA M. PLACY
12	COLEBROOK	JERUSHA RUTH TURNER	JOHN D. TURNER, JR.	FRANCES R. FLETCHER

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1992

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
01	STEWARTSTOWN	AVIS R. MULLIKEN	JAMES BUNNELL	ROSE REED
11	STEWARTSTOWN	CHARLES COULOMBE	DEMOND COULOMBE	ASELIA CHEREST
15	MANCHESTER	KEVIN J. LECLERC	RICHARD LECLERC	SYLVIA BOUCHARD
15	MANCHESTER	NORMAND L. DESROSIERS	LEO DESROSIERS	MADELEINE SENCHAL
18	STEWARTSTOWN	CAROLYN K. KEAZER	CARMI KEAZER	EVA COOK
19	STRATFORD	THEODORE A. GILBERT	GEORGE G. GILBERT	LILLIAN RAINEY
23	COLEBROOK	ROSEMARY G. HOLDEN	HORACE GOODRUM	MAE GOODREAU
26	PITTSBURG	DORIS M. HOUGHTON	WARREN MURDOUGH	REBECCA AVERY
28	STEWARTSTOWN	MARY R. MARSH	GEORGE RAMSAY	MARY BURBANK
FEBRUARY				
08	COLEBROOK	DONALD W. GILBERT, JR.	DONALD W. GILBERT, SR.	JEANNETTE MAILHOT
09	COLEBROOK	JEANNINE SICARD	LEON GIROUX	EDNA OUIMETTE
15	LANCASTER	LARRY D. WELCH	KENNETH H. WELCH	RUTH JONES
21	STRATFORD	KELSEA HARTLEN	BRIAR HARTLEN SR.	CASSANDRA LEGREE
MARCH				
01	COLEBROOK	WILLIAM C. HAYNES	GLEN HAYNES	ISABELLE MCWILLIAMS
03	COLEBROOK	ROSALIE LAVALLEE	EDWARD PLANTE	LUCILLE COLLINS
11	STEWARTSTOWN	LEONA ALLS	THOMAS PICKNEY	LAURA WALLING
11	COLEBROOK	ABIGAIL DUSTIN	ALBERT SHAW	EVA WHEELER
15	COLEBROOK	RICHARD C. LYONS	ARCHIE LYONS	HELEN JORDAN
25	STEWARTSTOWN	DONALD E. DANIELS	SIME DANIEL	ROSE FORREST
25	STRATFORD	BREWESTER F. BENNETT	BREWESTER BENNETT	ROSIE FRENCH

TOWN MEETING NOTES